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<td>940/369-5500</td>
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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000037421
Educational Discovery Tours
7050 Windstar Dr
Reno NV 89523-2071
United States

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

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

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<td>UNTD TRIO UB Summer 2024 Travel</td>
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<td>138198.00</td>
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**Schedule Total** 138198.00

**Total PO Amount** 138198.00
**Purchase Order**

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

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

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<td>Anthology - Accreditation Final Pmt.</td>
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<td>9194.00</td>
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<td>04/16/2024</td>
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**Schedule Total**  9194.00

**Total PO Amount**  9194.00
**Purchase Order**

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

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<tr>
<td>Snyder, Owain Spencer</td>
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Supplier: 0000020788  
Cvent Inc  
PO Box 822699  
Philadelphia PA 19182-2699  
United States

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

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<td>Event Registration Program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9465.00</td>
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<td>04/17/2024</td>
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Schedule Total  
9465.00

Total PO Amount  
9465.00

Authorized Signature
**Purchase Order**

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

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000021013
Next Generation Training
284 Chiles Ln
Denison TX 75020-8816
United States

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

---

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<td>Next Generation Training</td>
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**Schedule Total**

443.75

**Total PO Amount**

443.75

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Authorized Signature
### Purchase Order

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

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

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

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<td>Michelle Voirin</td>
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**Schedule Total**  
**Total PO Amount**  
443.75  
443.75

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**Authorized Signature**
### Purchase Order

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

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

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

### Supplier Address

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

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<td>1 - 1</td>
<td>Fan Coil Unit, Wall Fan Coil</td>
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**Schedule Total**  
2970.00

**Total PO Amount**  
2970.00
Purchase Order

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

Authorized Signature

Purchase Order

DL773-DL00000618
04-18-2024

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

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

Supplier: 0000042605
Marco Peters
2301 S Mopac Expwy Apt
823
Austin TX 78746-7964
United States

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

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

1 - 1 COL Barrister's Ball: DJ Services

1.00 EA 1500.00 1500.00 04/18/2024

Schedule Total 1500.00

Total PO Amount 1500.00
## Purchase Order

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

**Authorized Signature**

**Purchase Order**

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<td>Snyder, Owain Spencer</td>
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<td>Phone/ Email</td>
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<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000042603  
JohNeshia Moore  
411 W Commerce St Apt 372  
Dallas TX 75208-1330  
United States

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

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<tr>
<td></td>
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<td>DJ Services for OutLaw Fashion Show</td>
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<td>450.00</td>
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**Schedule Total**  
450.00

**Total PO Amount**  
450.00

Authorized Signature
**Purchase Order**

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<th>Supplier: 0000048001 SymbolArts 6083 S 1550 East Ogden UT 84405 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Aaron Edwards</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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Schedule Total: 3750.00

Total PO Amount: 3750.00

Authorized Signature
**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
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<td>Supplier: 0000039527</td>
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<tr>
<td>106 Fall Creek Ct</td>
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<tr>
<td>Garland TX 75044-4212</td>
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<td>UNTD Graduate School Etiquette Dinner</td>
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Authorized Signature
## Purchase Order

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### Buyer

- **Supplier**: 0000074779
  - Scott Donaldson
  - 1208 Carinna Dr
  - Anna TX 75409-0467
  - United States
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: Tracie Crosswhite
- **Bill To**: UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Replenishment Option: Standard

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<td>Scott Donaldson</td>
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<td>475.00</td>
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### Schedule Total

| Schedule Total | 475.00 |

### Total PO Amount

| Total PO Amount | 475.00 |
**Purchase Order**

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

**Supplier:** 0000026341  
**Brunel Group LLC**  
**3603 Vineyard Way**  
**Farmers Branch TX 75234**  
**United States**

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

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<td>Brunel Group, LLC.</td>
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**Total PO Amount:** 611.25
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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 000000678  
UT MD Anderson Cancer Center  
1515 Holcombe Blvd Unit 1676  
Houston TX 77030  
United States

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

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84777.31
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

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

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

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

**DUPPLICATE**

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000003272
OriGene Technologies, Inc.
9620 Medical Center Dr Ste 200
Rockville MD 20850-6494
United States

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**Attention:** Pharmaceutical Sciences

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

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**Schedule Total:** 200.00

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

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

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

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

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| 7 - 1    | CR562483 RNA (5ug) | RN000003CE8, CaseID CI0000018898 P#1 | 1.00 | EA | 200.00 | 200.00 | 02/16/2017 |

**Schedule Total** 200.00

| 8 - 1    | CR561831 RNA (5ug) | RN000003CF9, CaseID CI00000111554 P#1 | 1.00 | EA | 200.00 | 200.00 | 02/16/2017 |

**Schedule Total** 200.00

| 9 - 1    | CR560994 RNA (5ug) | RN000003064, CaseID CI0000000285 P#7 | 1.00 | EA | 200.00 | 200.00 | 02/16/2017 |

**Schedule Total** 200.00

| 10 - 1   | CR561261 RNA (5ug) | RN000002AC8, CaseID CI0000007953 P#2 | 1.00 | EA | 200.00 | 200.00 | 02/16/2017 |

**Schedule Total** 200.00

| 11 - 1   | CR561262 RNA (5ug) | | 1.00 | EA | 200.00 | 200.00 | 02/16/2017 |

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

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

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

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Denton TX 76205  
United States

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

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Attention: N Tx Eye Research Institute

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

<table>
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Schedule Total 88.00

Total PO Amount 88.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

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

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**Attention:** N Tx Eye Research Institute

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

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3176.00

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

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

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

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

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

---

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

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---

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

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**Schedule Total**
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**Total PO Amount**
96.30

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**Authorized Signature**
### Purchase Order

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

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

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

**Tax Exempt?**  
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**Item/Description**  
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**Quantity**  
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**Extended Amt**  
**Due Date**
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Business Meal Reimbursements  
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151.84  
151.84  
03/03/2017

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

**Purchase Order**

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000000914
Weiss, William J
116 Royal Oaks Dr
Lewisville TX 75077-3024
United States

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**Attention:** Pharmaceutical Sciences

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Denton TX 76205
United States

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

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

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Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
### Supplier Information

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

### Ship To Information

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### Tax Exempt Information

**Tax Exempt?**

**Line-Sch**

1 - 1  

**Item/Description**

Jaclyn Bermudiz - GSBS Dean's Award Winner

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

### Payment Terms

**30 days Dest, prepay & add**

### Freight Terms

**GROUND**

### Ship Via

**Buyer**

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

### Duplicate Dispatch Via Print

**Purchase Order Date Revision**

HS763-0000135517  
03-21-2017

### Authorized Signature

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

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

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

Authorized Signature
# Purchase Order

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

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Accent Modification Services/Speech Coaching</td>
<td></td>
<td>12.00</td>
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<td>100.00</td>
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<td>Mileage reimbursement</td>
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<td>1.00</td>
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<td>48.15</td>
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**Total PO Amount**  
1248.15

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

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**Attention:** Jenni Steck  
Jenni.Steck@untsystem.edu

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

---

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

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

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<td>Business Meal reimbursement</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td></td>
<td>1.00</td>
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<td>170.02</td>
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**Schedule Total** 170.02

**Total PO Amount** 170.02

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Authorized Signature
**Purchase Order**

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

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Denton TX 76205  
United States

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<td>1-1</td>
<td>Poster printing for Research Appreciation Day reimbursement</td>
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<td>102.16</td>
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**Schedule Total**  
102.16

**Total PO Amount**  
102.16
**Purchase Order**

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

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

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<td>1 - 1</td>
<td>Reimbursement to Haylie Miller - Participant recruitment</td>
<td>0000002216</td>
<td>1.00</td>
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**Schedule Total** 77.41

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<td>2 - 1</td>
<td>Reimbursement - Haylie Miller for Spandex Clothing</td>
<td>0000002216</td>
<td>1.00</td>
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<td>Standard</td>
<td>297.36</td>
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<td>04/28/2017</td>
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**Schedule Total** 297.36

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

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

| Supplier | 0000001171 He, Johnny Jianglin  
413 Borders Ct  
Southlake TX 76092-9425  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
77.51

**Total PO Amount**  
77.51

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Authorized Signature
**Purchase Order**

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

---

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

---

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

| 1 – 1 | Spanish Translation Services for DOT | 1.00 | EA | 9.84 | 9.84 | 9.84 | 05/11/2017 |

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

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Authorized Signature
Purchase Order

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

DUPLICATE Dispatch Via Print

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: H000010868  
Language Line Services Inc  
PO Box 202564  
Dallas TX 75320-2564  
United States

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

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

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<td>1 - 1</td>
<td>Spanish Translation Services for DOT</td>
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Schedule Total 91.45

Total PO Amount 91.45

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

**Purchase Order**

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**Buyer**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000003283 ADT Commercial LLC  
PO Box 219044  
Kansas City MO 64121-9044  
United States

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**Attention:** Central Business Services-Gen

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

---

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

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<td>Security monitoring for West Central Clinic, 2/20 to 8/19/2017...</td>
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**Schedule Total**  
334.04

**Total PO Amount**  
334.04

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Authorized Signature
### Purchase Order

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

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

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

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

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<td>Weiss - business lunch reimbursement</td>
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<td>2 - 1</td>
<td>Weiss - business dinner reimbursement</td>
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<td>1.00</td>
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**Total PO Amount**  
148.27

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**Authorized Signature**
## Purchase Order

**Purchase Order**

- **Purchase Order Number:** HS763-0000136681
- **Date:** 05-22-2017

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

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

### Supplier
- **Name:** Pulse, Mark E
- **Address:** 2097 Brentcove Dr, Grapevine TX 76051-7826, United States

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

### Attention
- **Pharmacotherapy**

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

### Line Item

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<td>Pulse - business dinner reimbursement</td>
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### Summary
- **Schedule Total:** 107.97
- **Total PO Amount:** 107.97

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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

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

### Ship To:

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### Attention:

Pharmacotherapy

### Bill To:

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

### Tax Exempt?

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<td>PsychData - IRB-approved surveys to complete research</td>
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**Schedule Total**  
1750.00

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

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

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

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

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<td>Award Money for M.E.T Award – Amulya Tatachar</td>
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<td>EA</td>
<td>1500.00</td>
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**Schedule Total** 1500.00

**Total PO Amount** 1500.00

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

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

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<th>Item/Description</th>
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<tr>
<td>Award Money for Weis Family Academic Achievement Award – Hyunjae Oh</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
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**Total PO Amount**  
1500.00

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

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

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

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

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

**Schedule Total**  
761.00

**Total PO Amount**  
761.00

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

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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010268  
Vinodha Sadasivam  
705 Edgewood Dr  
Keller TX 76248-5469  
United States

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

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

### Tax Exempt?  
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**Schedule Total**  
1500.00

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

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

**Ship To:**  
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**Attention:** TB Clinic

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

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<tr>
<td>1 - 1</td>
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**Schedule Total**  
67.62

**Total PO Amount**  
67.62

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Authorized Signature
### Purchase Order

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

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

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

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<td>1</td>
<td>Reimbursement for remainder of PA Trammel's Tuition</td>
<td></td>
<td>1.00</td>
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<td>1004.63</td>
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**Schedule Total**  
1004.63

**Total PO Amount**  
1004.63

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

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

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<td></td>
<td>Tarrant County Public Health Department did some laboratories for our participant</td>
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Schedule Total 18.35

Total PO Amount 18.35

Authorized Signature
### Purchase Order

**Authorization Signature**

**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001171

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

**Ship To:**

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

**Bill To:**

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

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<td>Business lunch reimbursements</td>
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**Schedule Total**

| Schedule Total | 176.55 |

**Total PO Amount**

| Total PO Amount | 176.55 |

Authorized Signature
# Purchase Order

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

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<td>Phone/ Email</td>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002731  
**Name:** Liu, Xiaobin  
**Address:** 4309 Silverwood Trl, Fort Worth TX 76244-4961, United States

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---

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

---

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

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

**Total PO Amount**  
9.16

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

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

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

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

**Attention**: N Tx Eye Research Institute

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

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<td>1 - 1</td>
<td>Freight charges from April order</td>
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<td></td>
<td>20.61</td>
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**Schedule Total**  
20.61

**Total PO Amount**  
20.61

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**Authorized Signature**
## Purchase Order

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

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

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

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

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<td>1 - 1</td>
<td>Language Line Services for Spanish and Vietnamese Patient</td>
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<td>1.00</td>
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**Schedule Total**  
105.82

**Total PO Amount**  
105.82

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**Authorized Signature**
## Purchase Order

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

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

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

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<td>H. pylori bacterial strain from the JMI isolate collection bank</td>
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<td></td>
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**Schedule Total**  
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**Total PO Amount**  
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**TAX EXEMPT?**

**TAX EXEMPT ID:**

**Mfg ID**

**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1.00 | EA | 25.00 | 25.00 | 06/29/2017

**Schedule Total**

25.00

**Total PO Amount**

25.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000001968  
Allen, John Gary  
6010 Southward Way  
Alexandria VA 22315-4710  
United States

Ship To:  
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Attention:  
Institute for Healthy Aging

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

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<td>Ranger Tickets</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>853.75</td>
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Total PO Amount  
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<td>Parking fees for Ranger game at the STEP marketing event</td>
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**Schedule Total**  
25.00

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

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000000914  
Weiss, William J  
116 Royal Oaks Dr  
Lewisville TX 75077-3024  
United States

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**Attention:** Pharmaceutical Sciences

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

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Pre-Clinical Services Lunch for Dr. Weiss group</td>
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<td>154.26</td>
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**Schedule Total**  
154.26

**Total PO Amount**  
154.26

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**Authorized Signature**

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

Ship To: This is not a valid Purchase Order.
Supplier: 0000010980
Fairfield Inn&Suites Fort Worth
1505 S University Dr
Fort Worth TX 76107
United States

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

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

Total PO Amount 126.49
# Purchase Order

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

---

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---

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

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**Schedule Total**  
2500.00

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**Total PO Amount**  
2500.00

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

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

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**Attention:** Institute for Healthy Aging  

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

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

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<td>reimbursement for Course #71</td>
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<td>Reimbursement for LP renewal</td>
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<td><strong>Total PO Amount</strong></td>
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<td><strong>485.70</strong></td>
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**Authorized Signature**
**Purchase Order**

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

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

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

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<td>text messaging service</td>
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**Schedule Total**
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**Total PO Amount**
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>000001171</td>
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<td>GSBS-Dean's Off</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>He, Johnny Jianglin</td>
<td></td>
<td></td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>413 Borders Ct</td>
<td></td>
<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Southlake TX 76092-9425</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
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Total PO Amount: 174.80
# Purchase Order

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

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

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

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

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<td>Honorarium for visiting scholar</td>
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**Schedule Total**  

| Total PO Amount | 1000.00 |

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Authorized Signature
## Purchase Order

**Authorized Signature**

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

### Supplier:

**0000071293**

Language Line Services Inc

PO Box 202564

Dallas TX 75320-2564

United States

### Ship To:

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### Attention:

Deliz Olivo

### Bill To:

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total: 54.86**

**Total PO Amount: 54.86**
# Purchase Order

**Authorized Signature**

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<td>Dest, prepay &amp; add</td>
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<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000039520  
Residence Inn Ft Worth  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

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**Attention:** Institute for Healthy Aging

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

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

**Total PO Amount**  
293.21
**Purchase Order**

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

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

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

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

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### Buyer

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

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<th>Casey, Chelsea</th>
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<td></td>
<td>Fort Worth TX 76107-3363</td>
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<td></td>
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### Ship To

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### Attention

Surgery

### Bill To

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

### Tax Exempt? | Tax Exempt ID: | Replenishment Option: |
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<th>Weiss, William J</th>
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<td>Address</td>
<td>116 Royal Oaks Dr</td>
</tr>
<tr>
<td></td>
<td>Lewisville TX 75077-3024</td>
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<td>Laduke, Rebecca A</td>
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<tr>
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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>Denton TX 76205</td>
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<td>PO Box 219044</td>
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<td></td>
<td>Kansas City MO 64121-9044</td>
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<td></td>
<td>United States</td>
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<tr>
<td><strong>Ship To:</strong></td>
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<tr>
<td><strong>Attention:</strong></td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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**Schedule Total** 164.55

**Total PO Amount** 164.55

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Authorized Signature
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<tr>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Denton TX 76205</td>
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<tr>
<td>United States</td>
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| Supplier: 000009918 Residence Inn Cultural District 2500 Museum Way Fort Worth TX 76107-3053 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Pharmacotherapy |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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

**Schedule Total**

| 359.70 |

**Total PO Amount**

| 1624.30 |

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**Note:**

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**Supplier:** 000071293  
Language Line Services Inc  
PO Box 202564  
Dallas TX 75320-2564  
United States  

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

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

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**Schedule Total**  
7.03

**Total PO Amount**  
7.03
**Supplier:** 0000011577  
Schommer, Jon  
2372 Boulder Ridge Ln  
Woodbury MN 55125  
United States

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

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**Schedule Total**  
529.41

**Total PO Amount**  
529.41

**Authorized Signature**
## Purchase Order

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

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

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

### Tax Exempt?

### Tax Exempt ID:

### Item/Description

### Mfg ID

### Quantity

### UOM

### PO Price

### Extended Amt

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### Schedule Total
651.24

### Total PO Amount
651.24

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Authorized Signature
## Purchase Order

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

**Authorized Signature**

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

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

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

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---

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

**Tax Exempt?**  
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<tr>
<td>1-1</td>
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<tr>
<td>17103 Harney St</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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Total PO Amount | 406.85 |
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<td>Attention: Pharmacotherapy</td>
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<tr>
<td>2100 N Racine</td>
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<tr>
<td>Chicago IL 60614</td>
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**Replenishment Option: Standard**

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Schedule Total 451.94

Total PO Amount 451.94

Authorized Signature
Purchase Order

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

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

<table>
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**Schedule Total**  
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**Total PO Amount**  
832.46
## Purchase Order

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

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### Supplier

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

### Ship To

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### Attention

Attention: Pharmacotherapy

### Bill To

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

### Line Items

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Schedule Total  
Total PO Amount

563.71
## Purchase Order

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

**Supplier:** 000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

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

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<td>183.00</td>
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**Total PO Amount:** 1232.00

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

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

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

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

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Accent Modification Services/Speech Coaching</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>100.00</td>
<td>1200.00</td>
<td>09/11/2017</td>
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**Schedule Total**

**Total PO Amount**

**Total PO Amount**

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

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

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

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

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<td>ASM Award for Max Mize - Year 3 of Award</td>
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<td>12.00</td>
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<td>1166.66</td>
<td>13999.92</td>
<td>09/13/2017</td>
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**Schedule Total:** 13999.92

**Total PO Amount:** 13999.92

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

Authorized Signature

**Purchase Order**

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<td>30 days</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000005121
Social Solutions Global Inc
10801-2 N Mopac Expy Ste 400
Austin TX 78759
United States

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

**Attention:** Behavioral & Community Health

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

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

13070.70

**Total PO Amount**

13070.70

Authorized Signature
**Purchase Order**

**DUPLICATE**

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</table>

**Buyer**

| Rebecca. Laduke@untsystem.edu |

---

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

**Ship To:**

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**Attention:** Deliz Olivo

**Bill To:**

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

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

204.55

**Total PO Amount**

204.55

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Authorized Signature
# Purchase Order

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

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

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

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<td>1 - 1</td>
<td>Language Line Services for non-english patient</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>23.90</td>
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**Schedule Total:** 23.90

**Total PO Amount:** 23.90

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

---

**UN System Business Service Center**

**Denton TX 76205**

**United States**

---

**purchase order**

**HS763-0000139866 09-21-2017**

---

**Supplier:** 0000000107

Jones, Harlan

7321 Wind Chime Dr

Fort Worth TX 76133-7039

United States

---

**Ship To:**

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---

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

---

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Supplier:**

0000000107

Jones, Harlan

7321 Wind Chime Dr

Fort Worth TX 76133-7039

United States

---

**Ship To:**

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---

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

---

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

---

1

1 - 1 Reimbursement for Harlan Jones on the Submission of manuscript to Disease and Health Disparities Journal

1.00

EA

25.00

25.00

09/21/2017

---

**Schedule Total**

25.00

---

**Total PO Amount**

25.00

---

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

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

| Supplier: 0000000054 Suzuki, Sumihiro  
8729 Hornbeam Dr  
Fort Worth TX 76123-5072  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Pharmacotherapy | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1 - 1</td>
<td>meeting to discuss grant project with project team</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>77.94</td>
<td>0.00</td>
<td>CLOSED</td>
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**Schedule Total** 0.00

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

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

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

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<td>CharlesRiver_Shuping_Male</td>
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<td>6.00</td>
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<td>26.55</td>
<td>159.30</td>
<td>10/02/2017</td>
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<td>CharlesRiver_Crate</td>
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<td>1.00</td>
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<td>18.95</td>
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<td>3 - 1</td>
<td>CharlesRiver_Shipping</td>
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<td>1.00</td>
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<td>41.10</td>
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**Total PO Amount**  
219.35

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

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

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>&quot;CDC Grant entitled; &quot;Improving Retention in Care, Adherence and HIV prevention Behaviors of Minorities with HIV through Medication Therapy Management of HIV Diseases in Community Pharmacies&quot; Subcontract with Schommer Research Services. Effective: 06/22/</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>10000.00</td>
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Schedule Total 10000.00

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

**Purchase Order**

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

**Total PO Amount**  
815.00

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

---

**Ship To:**  
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---

**Attention:** Pharmaceutical Sciences

---

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

---

**Tax Exempt?**

**Tax Exempt ID:**

---

**Authorized Signature**
### Purchase Order

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

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

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

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

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<th>PO Price</th>
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<tr>
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<td>LCCT (Data collection) 33 hours RD time (10 minutes per customer) $50 hour; 200 Total Study Participants; 2 hours RD Training Time.</td>
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<td>1750.00</td>
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<td>Administrative Cost</td>
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**Schedule Total** 1750.00

**Schedule Total** 500.00

**Total PO Amount** 2250.00
# Purchase Order

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

| Supplier | Walters, Scott T  
1102 Versailles Ct  
Southlake TX 76092-8824  
United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | SPH-Dean's Office |
| Bill To | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

## Purchasing Information

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<th>Phone/ Email</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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### Terms & Conditions

- **30 days** Dest, prepay & add, **GROUND**
- **Buyer Contact**: Barraza, Ashley  
  940/369-5500  
  Ashley.Barraza@untsystem.edu

### Line Items

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<td>team luncheon and tips</td>
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| Total PO Amount | 524.01 |

Authorized Signature
## Purchase Order

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

<table>
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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| Charles River Laboratories Inc | **Supplier:** Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States |
| **Supplier:** Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States |
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Wilmington MA 01887  
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251 Ballardvale Street  
Wilmington MA 01887  
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| **Supplier:** Charles River Laboratories Inc  
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Wilmington MA 01887  
United States |
### Purchase Order

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

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Pang, Iok-Hou</td>
<td>30 days</td>
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<tr>
<td>125 Starbridge Ln</td>
<td>Ship Via</td>
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<tr>
<td>Grand Prairie TX 75052-3367</td>
<td>Buyer</td>
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<td>United States</td>
<td>Laduke, Rebecca A</td>
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<td><strong>Supplier:</strong> 0000000394</td>
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<td>Pang, Iok-Hou</td>
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<tr>
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<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Grand Prairie TX 75052-3367</td>
<td><strong>1112 Dallas Dr., Ste. 4200</strong></td>
</tr>
<tr>
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<td><strong>Denton TX 76205</strong></td>
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<tr>
<td>1 - 1</td>
<td></td>
<td>Meal Reimbursement for Candidate Seminar Dinner</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>205.20</td>
<td>205.20</td>
<td>10/10/2017</td>
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**Schedule Total**  
205.20

**Total PO Amount**  
205.20

Authorized Signature
**Purchase Order**

**Authorized Signature**

<table>
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<th>Supplier</th>
<th>Language Line Services Inc</th>
<th>PO Box 202564</th>
<th>Dallas TX 75320-2564</th>
<th>United States</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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<td>Attention</td>
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<td><strong>Quantity</strong></td>
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<td>Translation for Non-English Patient</td>
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<td>1.00</td>
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**Schedule Total** 109.71

**Total PO Amount** 109.71
Supplier: 000001848
Spence-Almaguer, Emily
Elizabeth
4000 Hulen Pl Apt 470
Fort Worth TX 76107-7383
United States

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Attention: SPH-Dean's Office

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

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

Schedule Total 143.30

Schedule Total 24.03

Total PO Amount $227.13
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000012683  
Chronus LLC  
15395 SE 30th Pl Ste 140  
Bellevue WA 98007  
United States

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

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

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<td>1 - 1</td>
<td>Chronus lmmplementation Specialis</td>
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<td>1.00</td>
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<td>3500.00</td>
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**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00

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**Tax Exempt?**

**Tax Exempt ID:**

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

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

**Purchase Order**

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

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

**Tax Exempt?**

**Tax Exempt ID:**

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

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

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

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

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

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

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**Total PO Amount** 219.35

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

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

---

**Authorized Signature**
### Purchase Order

**Authorized Signature**

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

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

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

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

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

| 2000.00 |

**Total PO Amount**

| 2000.00 |
**Purchase Order**

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

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

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

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<td>Subject payment for participation in IRB Training Session #13 in IRB Protocol #2015-088 on October 31, 2017.</td>
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**Schedule Total** 270.00

**Total PO Amount** 270.00

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## Purchase Order

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

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

### Line- Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Replenishment Option | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|---|---|---|
1 - 1 | Employee conference |  |  |  | 1.00 | EA | 1107.00 | Standard | 1107.00 | 11/02/2017 |

**Schedule Total:** 1107.00

**Total PO Amount:** 1107.00
### Purchase Order

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

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

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

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<tr>
<td>1 - 1</td>
<td>Seniorific Ad for HABLE HD recruitment</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11472.00</td>
<td>11472.00</td>
<td>08/31/2017</td>
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**Schedule Total**  
11472.00

**Total PO Amount**  
11472.00
**Purchase Order**

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

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</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000007818  
Zou, Shubiao  
147 Saint Donovan St  
Fort Worth TX 76107  
United States

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

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

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

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<tr>
<td>1 - 1</td>
<td>Payment to Shubiao Zou for conducting training for techniques related to the special project &quot;IMFA and diabetic kidney disease&quot; for the period of 10/1/2017 – 11/15/2017.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>11/03/2017</td>
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**Schedule Total** 2000.00

**Total PO Amount** 2000.00

Authorized Signature
**Purchase Order**

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

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<thead>
<tr>
<th>Supplier: 0000022688 US Department of Homeland Security USCIS - CA Service Center 2400 Avila Rd, 2nd Fl, Rm 2312 Laguna Niguel CA 92677 United States</th>
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<th>Attention: N Tx Eye Research Institute</th>
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<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td><strong>Tax Exempt ID:</strong></td>
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<td>460.00</td>
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<td>1 - 1</td>
<td>I-129 Filing Fee check</td>
<td></td>
<td></td>
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<td></td>
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<tr>
<td></td>
<td>2 - 1</td>
<td>Fraud Prevention and Detection Fee</td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>3 - 1</td>
<td>Premium Processing Fee</td>
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<td><strong>Schedule Total:</strong> 500.00</td>
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<td><strong>Schedule Total:</strong> 1225.00</td>
</tr>
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| **Total PO Amount:** 2185.00 |

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**Authorized Signature**
## Purchase Order

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

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

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

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

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for lab supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12.30</td>
<td>12.30</td>
<td>11/17/2017</td>
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</table>

**Schedule Total**  
12.30

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

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

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

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

---

**Tax Exempt?** | **Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | | Reimbursement to Dr. Ma for welcome dinner for new visiting scholar, Linjing Huang, Shubiao Zou, Rong Ma and Jing Huang at Fortune House on Nov 3, 2017. | | | | 1.00 | EA | 155.00 | 155.00 | 11/08/2017

**Schedule Total** | 155.00

**Total PO Amount** | 155.00

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

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

**Purchase Order**

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<tr>
<td>30 days</td>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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

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

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

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

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for IRB Protocol #2015-088 Visit #17 on November 8, 2017.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
<td>11/08/2017</td>
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**Schedule Total**  
270.00

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

**Purchase Order**

**HS763-0000140728**

**Date**

11-09-2017

**Revision**

DUPLICATE

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

940/369-5500

Jill.Roys@untsystem.edu

**Supplier:** 0000000084

Shi, Xiangrong

2700 Las Ventanas Trl

Fort Worth TX 76131-2807

United States

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

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for lab supplies from Home Depot</td>
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<td>1.00</td>
<td>EA</td>
<td>5.52</td>
<td>5.52</td>
<td>11/09/2017</td>
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<td>2 - 1</td>
<td>Reimbursement for lab supplies from Home Depot</td>
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<td>1.00</td>
<td>EA</td>
<td>12.78</td>
<td>12.78</td>
<td>11/09/2017</td>
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<tr>
<td>3 - 1</td>
<td>Membership reimbursement for Dr. Shi for American College of Sports Medicine membership</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.00</td>
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<td>11/09/2017</td>
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**Total PO Amount**

53.30

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**Authorized Signature**
### Purchase Order

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

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

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

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

**Total PO Amount**  
270.00

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

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

**Attention:** Pharmaceutical Sciences

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

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

**Total PO Amount** 160.00

Authorized Signature
**Purchase Order**

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

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**Attention:** Institute for Healthy Aging

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

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<td>1 - 1</td>
<td>Freight charges for PO133053</td>
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<td>1.00</td>
<td>EA</td>
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<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Schedule Total** | **137.08**

**Total PO Amount** | **137.08**
**Purchase Order**

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

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

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

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

**Total PO Amount**  
243.78

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

**DUPLICATE**

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**Buyer**

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

---

**Authorized Signature**
## Purchase Order

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

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

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

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

### Tax Exempt?  
Line:  
Sch

### Item/Description  
Global Coaching Session

### Tax Exempt ID:  
Mfg ID

### Quantity  
UOM

### Replenishment Option:  
Standard

### PO Price  
Extended Amt  
Due Date

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<td>Global Coaching Session</td>
<td>1.00</td>
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<td>11/14/2017</td>
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**Schedule Total**  
3720.00

**Total PO Amount**  
3720.00

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

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

<table>
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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Janitorial services for the month of September at the UNT W. Central Mightly Care clinic. Invoice #6655.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
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<td>640.00</td>
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<td>11/15/2017</td>
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Schedule Total 640.00

Total PO Amount 640.00
# Purchase Order

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

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

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

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

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

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

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

### Change Order - Reprint

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**Total PO Amount**  
263.21

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Authorized Signature
## Purchase Order

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

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

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

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

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<tr>
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<td>Emad Shoukry</td>
<td></td>
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<td>membership renewal for American College of Physicians</td>
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<td>605.00</td>
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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
**Purchase Order**

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

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

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<th>Due Date</th>
</tr>
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</table>
| 1 - 1     | Subject payment for participation in Protocol #2015-088  
Visit #17 on Tuesday, November 14, 2017, in Dr. Xiangrong Shi's lab. |        | 1.00     | EA  | 270.00   | 270.00       | 11/15/2017   |

**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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

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

### Purchase Order

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<td>Jackson final invoice</td>
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**Schedule Total**  
1235.49

**Total PO Amount**  
1235.49

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**Purchase Order**

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

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

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

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<td>1 - 1</td>
<td>Subject payment for participation in IRB Protocol #:2016-049 on November 17, 2017, in Dr. Caroline Rickards lab.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
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**Schedule Total**

50.00

**Total PO Amount**

50.00

Authorized Signature
**Purchase Order**

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

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Denton TX 76205  
United States

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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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

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

**Total PO Amount**  
90.00

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

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

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

---

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

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United States

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<td>1 - 1</td>
<td>Reimbursement to Dr. Rong Ma for tetanus shot from CVS for Linjing Huang in Dr. Ma's lab.</td>
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**Schedule Total**  
36.79

**Total PO Amount**  
36.79

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Authorized Signature
**Purchase Order**

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

**Supplier:** 000001866
Cressel, Patricia Ann
3201 Sondra Dr Apt 407
Fort Worth TX 76107
United States

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

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Subject payment for participation in Dr. Xiangrong Shi's IRB Protocol #2015-088 completed on Monday, November 20, 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
<td>11/20/2017</td>
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**Schedule Total** 270.00

**Total PO Amount** 270.00

Authorized Signature
**Purchase Order**

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

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**Attention:** Institute for Healthy Aging

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

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

**Total PO Amount** 82.50
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001682
Singh, Mehavran
20 Legend Rd
Benbrook TX 76132-1038
United States

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

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

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<tr>
<td>1 - 1</td>
<td>Reimbursement for dinner with faculty, students, lab personnel, and collaborators - split the cost of dinner WDr. Forster - attendees include Forster, Singh, Luedtke, Brina Snyder, Nick, Mavis, Ella, Dr. Schreihofer's, Dr. Salvatore D</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>540.38</td>
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<td>11/21/2017</td>
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**Schedule Total**

540.38

**Total PO Amount**

540.38

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

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

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

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<td>31.26</td>
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<tr>
<td>2</td>
<td>Reimbursement for items needed for PhUn week</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44.18</td>
<td>44.18</td>
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# Purchase Order

**UNT Health Science Center**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000002053

Pham, Grace

3129 Sondra Dr Apt G301

Fort Worth TX 76107-7728

United States

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<table>
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<td>Fort Worth TX 76107-7728</td>
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**Attention:** Inst for CV & Metabolic Dis

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

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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### Line-Sch

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

**Total PO Amount** 24.00
**Supplier:** 000000254  
Salvatore, Michael  
5800 River Meadows Pl  
Fort Worth TX 76112-1079  
United States

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

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

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

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

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

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

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

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

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Attention: sissy. cross@unthsc.edu

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

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Shipping: GROUND

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

Ship To:

Attention: sissy. cross@unthsc.edu

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

Tax Exempt?
Quantity UOM Replenishment PO Price Extended Amt Due Date

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

1 - 1 Shuping_Rats_6_female _150g_CDIGS

6.00 EA 33.86 203.16 12/04/2017

Schedule Total 203.16

2 - 1 shipping

1.00 EA 41.10 41.10 12/04/2017

Schedule Total 41.10

3 - 1 crate

1.00 EA 18.95 18.95 12/04/2017

Schedule Total 18.95

Total PO Amount 263.21
**Purchase Order**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Roys, Jill Kathryn

**Phone/ Email**

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

**Supplier:** 0000011338

**Bills, Margaret H**

- 5670 Ann Lane N
- Fort Worth TX 76140
- United States

**Ship To:**

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

**Bill To:**

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

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<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB Protocol #2015-088, Visit #29, on November 27, 2017.</td>
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<td>1.00</td>
<td>EA</td>
<td>80.00</td>
<td>80.00</td>
<td>11/29/2017</td>
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**Schedule Total**

- 80.00

**Total PO Amount**

- 80.00

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

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000002571  
Chavala, Sai  
6417 Joyce Way  
Dallas TX 75225-2316  
United States

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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of neutral density filters (Lee filters) for lab.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>56.00</td>
<td>56.00</td>
<td>12/08/2017</td>
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**Schedule Total**  
56.00

**Total PO Amount**  
56.00

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Authorized Signature
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<tr>
<td>1</td>
<td>Subject payment for participation in IRB Protocol #2015-088 Visiit #28 on 11/30/2017</td>
<td>448</td>
<td>1.00</td>
<td>EA</td>
<td>275.00</td>
<td>275.00</td>
<td>11/30/2017</td>
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Schedule Total

275.00

Total PO Amount

275.00
**Supplier:** 0000013312  
American Geriatrics Society  
40 Fulton St Ste 809  
New York NY 10038-1850  
United States

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

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Membership renewal for Dr. Emad Shoukry, STEP provider</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>415.00</td>
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<td>12/04/2017</td>
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**Schedule Total**  
415.00

**Total PO Amount**  
415.00

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

Total PO Amount: 540.37
## Purchase Order

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for ARVO membership purchase</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
<td>12/15/2017</td>
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</table>

**Total PO Amount**  

**120.00**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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

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Denton TX 76205  
United States

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

**Total PO Amount**  
275.00

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Authorized Signature
### Supplier: 000007774
Patel, Pinkal D
901 N Zang Blvd Apt 102
Dallas TX 75208-4214
United States

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

### Attention: N Tx Eye Research Institute

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

---

<table>
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<tr>
<td>1 – 1</td>
<td>Reimbursement for Pinkal Patel's ARVO membership</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
<td>12/15/2017</td>
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**Schedule Total**

120.00

**Total PO Amount**

120.00
**Purchase Order**

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

**Ship To:**  
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**Attention:** UNT System Business Service Center  
N Tx Eye Research Institute

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

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<tr>
<td>1 - 1</td>
<td>Research tissue</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>500.00</td>
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<td>12/15/2017</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
**Purchase Order**

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

**Ship To:**

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**Attention:** Institute for Healthy Aging

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

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for working luncheon to discuss upcoming and ongoing projects</td>
<td>1.00</td>
<td>EA</td>
<td>191.06</td>
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<td>12/15/2017</td>
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**Schedule Total:** 191.06

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

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

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

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<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tr>
<td>1</td>
<td>One night stay and meal for visiting scientist, Dr. Zongchao Han.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>197.29</td>
<td>197.29</td>
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- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Roys, Jill Kathryn
  - Phone/ Email: 940/369-5500 Jill.Roys@untsystem.edu

- **Tax Exempt?**

- **Tax Exempt ID:**

- **Replenishment Option:** Standard

- **Authorized Signature**

---

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

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

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

**Purchase Order**

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

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

---

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

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

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

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**Line- Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Registration Fee paid by check by Dr. Muchlinski</td>
<td></td>
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<td>1.00</td>
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**Schedule Total**  
20.00

**Total PO Amount**  
20.00

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**Authorized Signature**
## Purchase Order

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

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

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

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

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

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<td>1 - 1</td>
<td>Visiting scientist. Reimb for meal.</td>
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<td>12/22/2017</td>
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**Schedule Total**: 45.78

**Total PO Amount**: 45.78

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

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

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Denton, TX 76205  
United States  

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<td>1 - 1</td>
<td>food/bev</td>
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<td>125.41</td>
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**Schedule Total** 125.41  

**Total PO Amount** 125.41  

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

Authorized Signature

Purchase Order

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

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Attention: N Tx Eye Research Institute

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

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

Tax Exempt? Tax Exempt ID:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Research tissue

Replenishment Option: Standard

1000.00
12/22/2017

Schedule Total

Total PO Amount
1000.00

Authorized Signature
## Purchase Order

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

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Inst for CV & Metabolic Dis

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<tbody>
<tr>
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<td>Subject payment for participation in IRB Protocol #2015-088 on 12/12/2017, Dr. Xiangrong Shi's lab.</td>
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**Schedule Total** 80.00

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

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

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

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Send Invoices to: invoices@untsystem.edu
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<td>1 - 1</td>
<td>Reimbursement to Dr. Shi for research article/Hypoxia October 2017 *Enhanced cerebral perfusion during brief exposures to cyclic intermittent hypoxemia in Journal of Applied Physiology.</td>
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**Purchase Order**

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

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

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**Schedule Total**  
155.00

**Total PO Amount**  
155.00

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**Authorized Signature**
## Purchase Order

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

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

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United States

### Details

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

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

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

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**Authorized Signature**

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<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Attention:

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### Bill To:

UNT System Business Service Center

### Supplier:

Laduke, Rebecca A

### Phone/ Email:

Rebecca.Laduke@untsystem.edu

---

### Line-Sch Item/Description

1 - 1 Subject payment for participation in IRB Protocol: #2015-088 on 12/12/2017, Dr. Xiangrong Shi's lab.

### Tax Exempt?

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**Authorized Signature**
## Purchase Order

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

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United States

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

65.00
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**Schedule Total** 125.08

**Total PO Amount** 125.08
**Authorized Signature**

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

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Denton TX 76205  
United States

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

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**Schedule Total** 36.00

**Total PO Amount** 36.00

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

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

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**Tax Exempt ID:**

**Tax Exempt?**

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

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**Attention:** Deliz Olivo
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Denton TX 76205
United States

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**Schedule Total**

181.48

**Total PO Amount**

181.48
**Purchase Order**

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

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

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Denton TX 76205  
United States

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<td>Reimb for airport parking</td>
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**Total PO Amount**  
93.00

**Authorized Signature**
## Purchase Order

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

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**Attention:** Center for Anatomical Sciences

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United States

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**Total PO Amount**  
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# Purchase Order

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

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

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**Attention:** N Tx Eye Research Institute

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Denton TX 76205  
United States

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

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

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Denton TX 76205  
United States

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**Schedule Total**  
160.08

**Total PO Amount**  
160.08

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Authorized Signature
## Purchase Order

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

### DUPLICATE

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000003096  
Gouldy, Andrea Kathryn  
3900 Kramar Ct  
Arlington TX 76016-3814  
United States

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

### Tax Exempt?

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**Schedule Total**  
11.37

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

**ParseException**

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

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

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

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Poster to attend The Innovations in Cancer Prevention and Research Conference</td>
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### Schedule Total
84.31

### Total PO Amount
84.31
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000002237  
Gdowski, Andrew Scott  
1300 Fordham Blvd Apt 438  
Chapel Hill NC 27514-6047  
United States

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Attention: Ctr f/Diversity & Intrl Progs

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

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Schedule Total 109.87

Total PO Amount 109.87

Authorized Signature
## Purchase Order

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

### Bill To: UNT System Business Service Center

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

### Address: 1112 Dallas Dr., Ste. 4200

### City: Denton |

### State: TX |

### Zip: 76205 |

### United States

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### Schedule Total 62.18

### Total PO Amount 62.18

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

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

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**Purchase Order**

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<tr>
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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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| Supplier: 0000010854 Little, Ruth E 1709 Belle Place Fort Worth TX 76107 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Inst for CV & Metabolic Dis |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 30.00

Total PO Amount 30.00
**Purchase Order**

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

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

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<td>Reimbursement for holiday lunch for lab: Dr. Rong Ma and his wife, Jing Huang, Sarika Chaudhari, Shubiao Zou, Linjing Huang at Blue Sushi on 12/18/2017.</td>
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**Schedule Total**  
263.23

**Total PO Amount**  
263.23
**Purchase Order**

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

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

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**Schedule Total**
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**Schedule Total**
12.99

**Total PO Amount**
37.16

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

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

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Ctr f/Diversity & Intron Pros

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

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**Schedule Total**  
359.61

**Total PO Amount**  
359.61

Authorized Signature
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|             |                | 2 - 1    | Shipping         |        | 1.00     | EA  | 41.10                         | 41.10    | 01/02/2018    |
|             |                |          |                  |        |          |     | 41.10                         |          |              |
| Schedule Total |              |          |                  |        |          |     |                               | 41.10    |              |

|             |                | 3 - 1    | Crate            |        | 1.00     | EA  | 18.95                         | 18.95    | 01/02/2018    |
|             |                |          |                  |        |          |     | 18.95                         |          |              |
| Schedule Total |              |          |                  |        |          |     |                               | 18.95    |              |

Total PO Amount 244.01
## Purchase Order

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

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

### Tax Exempt?  
**Yes**  
**No**

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

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**Total PO Amount:** 1518.60
### Purchase Order

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

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

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

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

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

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

**Ship To:**  
No valid information provided.

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

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

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<td>CD IGS Rat; Strain; Code: 001; Male; 226-250 Grams; Deliver on 1/8/2018</td>
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**Schedule Total**  
846.72

**Schedule Total**  
58.95

**Schedule Total**  
127.65

**Total PO Amount**  
1033.32

**Authorized Signature**
# Purchase Order

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

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Denton TX 76205  
United States

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

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

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

**Ship To:**
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**Attention:** Family Medicine-Gen

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

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<td>Subhada Retreat Supplies Reimbursement</td>
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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Currency:**

**Duplication Via Print:**
**Fax:**
**Email:**

---

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

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

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

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Denton TX 76205
United States

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**Schedule Total**

18.94

**Total PO Amount**

18.94
# Purchase Order

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

---

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

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Denton TX 76205  
United States

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<td>Subject payment request for participation in IRB protocol #2016-049 on 1/05/2018</td>
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<td>EA</td>
<td>50.00</td>
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<td>01/05/2018</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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

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

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Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<td>Tan, Marissa</td>
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<tr>
<td>1000 E Vermont Ave Apt 4109</td>
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<tr>
<td>McAllen TX 78503</td>
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<td>Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
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Schedule Total: 2265.00

Total PO Amount: 2265.00

Authorized Signature
**Purchase Order**

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

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

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

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

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

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<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000003631 Thorpe, Roland J 9812 Sherwood Farm Rd Owings Mills MD 21117 United States

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**Tax Exempt?**

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**Schedule Total** 84.69

**Total PO Amount** 84.69

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

**Authorized Signature**

---

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

---

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

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**Attention:** Behavioral & Community Health

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United States

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<table>
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**Schedule Total**
34.97

**Total PO Amount**
34.97
**Purchase Order**

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<td>940/369-5500</td>
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**Supplier:** 0000062228
Airgas USA LLC
PO Box 1152
Tulsa OK 74101-1152
United States

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<th>Line</th>
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**Schedule Total** 35.40

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

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

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<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1 Invoice # 000920 Technology Enhanced Screening and Supportive Assistance (TESSA) Services for 1st Quarter 2017-2018 (08.01.2017 10.31.2017).</td>
<td>1.00 EA</td>
<td>1250.00</td>
<td>1250.00</td>
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**Schedule Total** 1250.00

**Total PO Amount** 1250.00

Authorized Signature
### Purchase Order

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<td>1 - 1</td>
<td>AACR meeting submission registration</td>
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**Schedule Total**

65.00

**Total PO Amount**

65.00

---

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

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Attention: Pediatrics

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

---

Authorized Signature
### Purchase Order

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

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

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<td>Payments for research participants</td>
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**Schedule Total**  
15750.00

**Total PO Amount**  
15750.00

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

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<td>Keystone Symposia abstract submission fee</td>
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<td>2 - 1</td>
<td>American Association of Immunologists abstract submission fee</td>
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**Total PO Amount** 130.00
## Purchase Order

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

### DUPLICATE

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<td>Revision</td>
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### Payment Terms
- **30 days** Dest, prepay & add

### Freight Terms
- **Ground**

### Ship Via
- **Ground**

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

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

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

**Attention:** Cell Biology & Immunology

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

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

### Tax Exempt ID:
- **XXX-XXXXXXX**

### Replenishment Option:
- **Standard**

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<td>Business meals</td>
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<td>643.30</td>
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**Schedule Total** 643.30

**Total PO Amount** 643.30

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

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

---

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

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<td>1 - 1</td>
<td>Reimbursement for lab dinner to discuss ongoing projects</td>
<td></td>
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<td>327.12</td>
<td>327.12</td>
<td>01/19/2018</td>
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**Attention:** Institute for Healthy Aging

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

---

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

**Replenishment Option:** Standard

---

**Schedule Total**  
327.12

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**Total PO Amount**  
327.12

---

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

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

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

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

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<tr>
<td>1</td>
<td>book</td>
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**Schedule Total**

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**Tax Exempt?**

**Tax Exempt ID:**

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

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Ship Via</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>GROUND</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

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

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**Attention:** N Tx Eye Research Institute

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

<table>
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<td>Research tissue</td>
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<td>4.00</td>
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<td>500.00</td>
<td>2000.00</td>
<td>01/26/2018</td>
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</table>

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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

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

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Attention: Institute for Healthy Aging

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Denton TX 76205  
United States

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<td>Modify Alum Block</td>
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<td>1.00</td>
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Schedule Total 300.00

Total PO Amount 300.00

Authorized Signature
# Purchase Order

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

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<tr>
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<td>Dr. Jones Business Meals Minnesota</td>
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<td>74.78</td>
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**Attention**: Ctr f/Diversity & Intr'l Progs

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

---

**Authorized Signature**
### Purchase Order

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

**Authorized Signature**

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**Purchase Order**

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

**Total PO Amount**: 414.32

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---

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

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**Attention**: Library

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Denton TX 76205  
United States

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

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

<table>
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<th>UNT Health Science Center Cashier’s Office</th>
<th>3500 Camp Bowie Blvd</th>
<th>Fort Worth TX 76107</th>
<th>United States</th>
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**Ship To:**
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**Attention:** Institute for Healthy Aging

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

---

**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Subject compensation for participating in the study entitled Collecting longitudinal data in veterans who completed a community-based behavioral health program—Subjects will received a $35.00 Target gift card | | | 1.00 | EA | 1750.00 | 1750.00 | 01/24/2018 |

**Schedule Total** 1750.00

**Total PO Amount** 1750.00

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

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

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

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

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

**Total PO Amount** 49.00

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**Authorized Signature**
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<td>1 - 1</td>
<td>Reimburse for ACOFP membership dues effective 1/1/18 to 12/31/18</td>
<td>0000000236</td>
<td>1.00</td>
<td>EA</td>
<td>495.00</td>
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**Schedule Total**

495.00

**Total PO Amount**

495.00

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**Supplier:** 0000000236  
Sivoravong, Jon C  
5221 Redwood Trl  
Fort Worth TX 76137-5228  
United States

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

---

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

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

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

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

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**Schedule Total**  
188.10

**Total PO Amount**  
188.10

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

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Ctr f/Diversity & Intn'l Progs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Transportation service for Dr. Vishwanatha's business trip to Panama</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
# Purchase Order

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

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## DUPLICATE

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## Buyer

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

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

## Ship To:

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## Attention:

Inst for CV & Metabolic Dis

## Bill To:

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

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

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<tr>
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<td>Subject payment for participation in IRB protocol #2016-049 on 1/16/2018</td>
<td></td>
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<td>EA</td>
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<td>01/19/2018</td>
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## Schedule Total  
50.00

## Total PO Amount  
50.00

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**Authorized Signature**
# Purchase Order

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

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

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

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<tr>
<td>1 - 1</td>
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**Schedule Total**  
50.00

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

### Details

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

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

### Terms

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

### Contact Info

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

### Shipment

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### Attention

Institute for Healthy Aging

### Tax Exempt?

- **Tax Exempt ID:**

### Line- Sch

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

200.00

### Total PO Amount

200.00

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Authorized Signature
**Purchase Order**

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

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

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**Purchase Order**

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

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

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

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<td>Reimbursement for 2018 ASB Membership Renewal paid by Ali Ersen</td>
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**Authorized Signature**
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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

### Ship To:
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### Attention: Physical Therapy

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

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

### Total PO Amount: 103.17
**Purchase Order**

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

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

**Ship To:**
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**Attention:** Obstetrics & Gynecology

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

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

DUPPLICATE
Purchase Order
HS763-0000141855
Date
01-22-2018
Revision

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

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

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

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

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

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<td>Transportation to and from DFW</td>
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Schedule Total 207.00

Total PO Amount 207.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### Purchase Order

**Dispatch Via Print**

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

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

**Attention:** Center for Anatomical Sciences

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

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

**Total PO Amount**  
54.92
**Unted Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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

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Attention: Obstetrics & Gynecology

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

Authorized Signature

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

**Authorized Signature**

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

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<tr>
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<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<td>CSUN Coaches</td>
<td>Payment_Kang</td>
<td>1.00</td>
<td>AVC</td>
<td>2000.00</td>
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<th><strong>Total PO Amount</strong></th>
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**Purchase Order**

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

---

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

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

---

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United States

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<th>PO Price</th>
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<td>1 - 1</td>
<td>Publication, editing and processing fee</td>
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<td>1.00</td>
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<td>2200.00</td>
<td>2200.00</td>
<td>01/23/2018</td>
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**Schedule Total**

2200.00

**Total PO Amount**

2200.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000002676  
Mahato, Biraj  
5720 Forest Park Rd Apt 4302  
Dallas TX 75235-6426  
United States

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**Attention:** N Tx Eye Research Institute

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Denton TX 76205  
United States

### Tax Exempt?

### Tax Exempt ID:

### Mfg ID

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

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

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

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

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of neutral density filters for lab</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.00</td>
<td>28.00</td>
<td>01/31/2018</td>
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**Purchase Order**

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<tr>
<td>30 days</td>
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<th>Buyer</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000000883
Rosales, Antonio Armando Aviles
5020 Lincoln Oaks Dr N Apt 809
Fort Worth TX 76132-2225
United States

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

**Attention:** Center for Anatomical Sciences

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

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

**Total PO Amount** 23.95
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

| Supplier: 0000010985 Rayana, Naga pradeep |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: N Tx Eye Research Institute |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<tr>
<td>1 - 1</td>
<td>Reimb for purchase of bleach for lab use</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.58</td>
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| Schedule Total | 8.58 |
| Total PO Amount | 8.58 |
**Purchase Order**

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**Attention:** Pharmaceutical Sciences

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

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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Lab Supplies Needed for Contractual Research</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>8500.00</td>
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**Schedule Total** 8500.00

**Total PO Amount** 8500.00

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

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

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**CHANGE ORDER - REPRINT**

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<td>30 days</td>
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**Tax Exempt?**

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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

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<td>GROUND</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000001682  
Singh,Meharvan  
20 Legend Rd  
Benbrook TX 76132-1038  
United States

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

**Attention:** Institute for Healthy Aging

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

---

### Tax Exempt?

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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for farewell dinner/celebration for Dr. Glenn Dillon</td>
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**Mfg ID**

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<td>1.00</td>
<td>EA</td>
<td>413.69</td>
<td>413.69</td>
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**Schedule Total** 413.69

**Total PO Amount** 413.69
# Purchase Order

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

### Supplier:
Luna, Elena  
501 Turner Rd Apt 1225  
Grapevine TX 76051-7262  
United States

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

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

### Tax Exempt?

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Wellness Incentive for ppt (water filter)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>19.64</td>
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### Schedule Total

19.64

### Total PO Amount

19.64

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

---

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

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

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<td>1 - 1</td>
<td>Language Line Services for Non English Participant</td>
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<td></td>
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<td>Standard</td>
<td>168.97</td>
<td>1.00</td>
<td>EA</td>
<td>168.97</td>
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**Schedule Total**: 168.97

**Total PO Amount**: 168.97

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**Attention:** Deliz Olivo  
**Ship To:**  
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## Purchase Order

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

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

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

### Attention
- **Attention:** Library

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

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<th>Schedule Total</th>
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<tr>
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<td>dinner for attendees for Outreach Librarian Training 1/22/2018</td>
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<td>2 - 1</td>
<td>Lunch meeting with &quot;All of Us&quot; Grant Planning 1/23/2018</td>
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<td>1.00</td>
<td>EA</td>
<td>121.49</td>
<td>121.49</td>
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### Total PO Amount
- **Total PO Amount:** 657.56
**Purchase Order**

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

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Denton TX 76205  
United States

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<td>business lunch with team and guest collaborator</td>
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**Authorized Signature**
**Purchase Order**

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

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**Attention:** Inst for CV & Metabolic Dis  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<td>Standard</td>
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**Total PO Amount**  
10000.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Denton TX 76205</td>
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**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1 - 1 | Research tissue | |
| 4.00 | EA | 500.00 | 2000.00 | 02/09/2018 |

**Schedule Total**

2000.00

**Total PO Amount**

2000.00

Authorized Signature

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## Purchase Order

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

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

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Denton TX 76205  
United States

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**Schedule Total**  
131.75

**Total PO Amount**  
131.75

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**Authorized Signature**
## Purchase Order

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

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

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Denton TX 76205  
United States

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

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

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

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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

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

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1225.00

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

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

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United States

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

Authorized Signature
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<td>Barraza, Ashley</td>
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<tr>
<td>3121 Sondra Dr Apt 303 Fort Worth TX 76107-7707 United States</td>
</tr>
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</table>

**Ship To:**

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**Attention:** Institute for Healthy Aging

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

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<td>Reimbursement for</td>
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<td></td>
<td>Spring 2018 Tuition</td>
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**Schedule Total**

1671.00

**Total PO Amount**

1671.00

Authorized Signature
### Purchase Order

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

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

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<td>NNLM Outreach Meeting in Fort Worth, TX Jan 22-24, 2018 travel reimbursement</td>
<td>000003242</td>
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**Schedule Total**  
546.61

**Total PO Amount**  
546.61

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**Authorized Signature**

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## Purchase Order

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

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**Total PO Amount**  
515.41

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

Total PO Amount 500.00
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**Purchase Order**

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

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

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

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<td>1-1</td>
<td>Travel scholarship award for Student Bita Salamat</td>
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**Schedule Total**
500.00

**Total PO Amount**
500.00

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Authorized Signature
# Purchase Order

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

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Denton TX 76205  
United States

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<tr>
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<td>Travel scholarship to present research poster at PESTOLA Conference 2018—please notify pediatric department when check is ready to pick up</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
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Total PO Amount 500.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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Supplier: 0000013906  
Horner, Susanna R  
805 Cobblestone Ct  
Cedar Hill TX 75104-5705  
United States

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Attention: Pediatrics

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United States

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<td>Travel scholarship for student Susanna Horner to present research poster at PESTOLA Conference 2018</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
## Purchase Order

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

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United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
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**Extended Amt**  
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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

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

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Denton TX 76205  
United States

Tax Exempt?  
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Schedule Total  
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Total PO Amount  
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<td>Laduke, Rebecca A</td>
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**Bill To:**

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**Attention:** Clinical Trials-TCOM

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**Schedule Total**

2000.00

**Total PO Amount**

2000.00

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

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

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Attention: Pediatrics

Bill To: UNT System Business Service Center
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United States

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**Tax Exempt?** | **Line-Sch** | **Item/Description** | **Tax Exempt ID: Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** Standard | **PO Price** | **Extended Amt** | **Due Date**
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**Schedule Total** | 120.96

**Total PO Amount** | 120.96

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Authorized Signature
## Purchase Order

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

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**Attention:** Center for Anatomical Sciences

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for dinner meeting on research project with Addison Wood</td>
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**Schedule Total**  
60.92

**Total PO Amount**  
60.92

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Authorized Signature
## Purchase Order

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

**Bill To:**  
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United States

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

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Barraza, Ashley  
**Phone/Email:** 940/369-5500  
Ashley. Barraza@untsystem.edu

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<td>reimbursement for business lunch_HJones_01 31 2018</td>
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105.52
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: Reeves,Rustin E  
1818 Haverford Drive  
Allen TX 75013-3055  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Center for Anatomical Sciences | Bill To: UNT System Business Service Center  
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United States |

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<td>Reimbursement for purchase of headphones at Staples for a NIH phone conference</td>
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**Schedule Total**  
31.99

**Total PO Amount**  
31.99

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

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United States

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<td>1</td>
<td>Travel expenses to visit UNT HSC Lewis Library for her Emerging Leader Award</td>
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<td>1425.78</td>
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Schedule Total: 1425.78

Total PO Amount: 1425.78
**Supplier:** 0000008874
Howard, Anne
1811 Creekside Dr
Friendswood TX 77546
United States

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<td>Travel expenses to attend NNLM Outreach Meeting at Lewis Library Jan 22-24.</td>
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<td></td>
<td>428.45</td>
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**Schedule Total**
428.45

**Total PO Amount**
428.45

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Authorized Signature
**Purchase Order**

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

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Denton TX 76205  
United States

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<td>Transportation service to/from DFW for Dr. Vishwanatha’s business trip to Cancun</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000006373
Olmstadt, Will
7000 Creswell Rd Unit 102
Shreveport LA 71106
United States

**Ship To:**

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**Attention:** Library

**Bill To:**
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United States

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<td>Travel expenses to attend NNLM Outreach Meeting on Jan 22-24 at UNTHSC</td>
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<td>348.66</td>
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**Schedule Total**

348.66

**Total PO Amount**

348.66

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Authorized Signature
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<tr>
<td>1 - 1</td>
<td>NNLM Outreach Meeting at UNTHSC Library Jan 22-24 travel expenses</td>
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**Schedule Total**  
248.92

**Total PO Amount**  
248.92
**UN System Business Service Center**

**UNT Health Science Center**

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

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**Purchase Order**

**Purchase Order Number:** HS763-0000142172 02-06-2018

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepaid & add ground

**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn

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

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

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<tr>
<td>1</td>
<td>Airline travel to attend NNLM Outreach Mtg at UNTHSC Jan 22-24 for Alice Jaggers</td>
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**Schedule Total:** 304.40

**Total PO Amount:** 304.40

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**Attention:** Library

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

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

Denton TX 76205

United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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

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

**Antragsteller:**  
**Adresse:**  
**Ort:**  
**Land:** United States

**Lieferant:**  
**Adresse:**  
**Ort:**  
**Land:** United States

**Bestimmung:**  
**Adresse:**  
**Ort:**  
**Land:** United States

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<td>Lunch meeting with NNLM fellow Phill Jo.</td>
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**Fachabteilung:** Library  
**Senden an:** UNT System Business Service Center  
**Senden Rechnungen an:** invoices@untsystem.edu

**Bestellummer:** HS763-0000142187  
**Datum:** 02-07-2018

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## Purchase Order

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

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### Buyer

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

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

### Attention

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| 1 - 1 | Reception for visiting NNLM Fellow Phil Jo |
|       | 1.00 EA | 101.26       | 101.26 02/07/2018 |

### Schedule Total

101.26

### Total PO Amount

101.26

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Authorized Signature
**Purchase Order**

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

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Library

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Denton TX 76205
United States

### Tax Exempt?:

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

**Total PO Amount**
184.26

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

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

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

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<tr>
<td>1 - 1</td>
<td>Kline Reim for office meal</td>
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**Schedule Total**  
66.35

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

**Authorized Signature**

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

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

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**Attention:** Internal Medicine  
**Bill To:** UNT System Business Service Center  
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United States

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160.00
**Purchase Order**

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

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

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**Authorized Signature**
# Purchase Order

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

---

**Supplier:** 0000010303  
Wilson, Mary-Catherine  
9601 Forest Ln Apt 1324  
Dallas TX 75243-5885  
United States

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

**Total PO Amount**  
2265.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000013307  
Hebron, Alejandra  
9 Tallwood Ln  
Fort Worth TX 76134-3425  
United States

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

**Authorized Signature**

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

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

**Supplier:** 000008877  
Hicks, Elaine  
7436 Hurst St  
New Orleans LA 70118  
United States

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

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

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>NNLM Outreach Meeting at UNT HSC Lewis Library Jan 22-24 travel expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>467.91</td>
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**Schedule Total**  
467.91

**Total PO Amount**  
467.91
# Purchase Order

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

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

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

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

## Line-Sch

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2265.00</td>
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<td>02/08/2018</td>
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**Schedule Total**  
2265.00

**Total PO Amount**  
2265.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

---

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

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

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<td>Meeting Meal</td>
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<td>Reimbursement</td>
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<td>220.18</td>
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<td>02/09/2018</td>
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**Schedule Total**  
220.18

**Total PO Amount**  
220.18

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Payment Terms:**  
**Freight Terms:**  
**Ship Via:**

- 30 days  
- Dest, prepay & add  
- GROUND

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

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

<table>
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<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for dry ice purchase</td>
<td>1.00</td>
<td>EA</td>
<td>25.98</td>
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<td>02/12/2018</td>
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Schedule Total

25.98

Total PO Amount

25.98
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Purchase Order

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

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

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

### Line-Sch  
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<tbody>
<tr>
<td>1 - 1 : &quot;Assessing facial, thermal and eye discomfort, acceptability and perceived protective efficiency of PAPRs in healthcare work settings Subcontract with Cook Childrens Medical Center Effective: 07/22/15 03/31/2018.&quot;</td>
<td>14000.11</td>
<td>1.00</td>
<td>AN</td>
<td>14000.11</td>
<td>14000.11</td>
<td>02/13/2018</td>
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**Schedule Total** 14000.11

**Total PO Amount** 14000.11
**Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>sponsorship</td>
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<td>Standard</td>
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**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

**Taxes Exempt?**

**Authorized Signature**
**Supplier:** 0000002474  
Tovar-Vidales, Tara  
7901 Chaparral Dr  
White Settlement TX 76108-3506  
United States

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

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

<table>
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<tr>
<td>1 - 1</td>
<td>Dry ice purchase for lab</td>
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<td>1.00</td>
<td>EA</td>
<td>8.00</td>
<td>8.00</td>
<td>02/23/2018</td>
<td>8.00</td>
<td>8.00</td>
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</tbody>
</table>
**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

**Ship To:**  
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**Attention:** Physician Assistant Studies

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

---

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<tr>
<td>1 - 1</td>
<td>Tuition Reimbursement</td>
<td>1.00</td>
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<td>636.00</td>
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<td>2 - 1</td>
<td>Textbook reimbursement</td>
<td>1.00</td>
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<td>168.49</td>
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**Total PO Amount**  
804.49

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**Authorized Signature**
## Purchase Order

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

### DUPLICATE Dispatch Via Print

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tr>
</tbody>
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**Supplier:** 0000000195  
Sprick, Justin  
1141 Blackhorse Trl  
Justin TX 76247-2261  
United States

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

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

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### Line-Description

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>Reimbursement for Dry Ice Nuggets; purchased on 2/14/2018</td>
<td></td>
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<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
8.66

**Total PO Amount**  
8.66

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Authorized Signature
## Purchase Order

### DUPLICATE

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

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

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

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

### Tax Exempt?

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<td>Cash Stipends fpor RC00085</td>
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### Schedule Total
3750.00

### Total PO Amount
3750.00

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

**Purchase Order**

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000014147  
National Museums Scotland  
Chambers Street  
Edinburgh EH1 1JF  
United Kingdom

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

**Attention:** Center for Anatomical Sciences

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

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<td>Access to primate specimens at NMCC, National Museums Scotland</td>
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**Schedule Total**  
1193.39

**Total PO Amount**  
1193.39

Authorized Signature
**unt health science center**

**unt system business service center**

denton tx 76205

united states

---

**purchase order**

**duplicate**

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**buyer**

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<tr>
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**supplier:** 0000014051

unt health science center

cashier's office

3500 camp bowie blk

fort worth tx 76107

united states

**ship to:**

this is not a valid purchase order.

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**attention:** institute for healthy aging

**bill to:**

unt system business service center

send invoices to:

invoices@untsystem.edu

1112 dallas dr., ste.

4200

denton tx 76205

united states

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**schedule total**

15750.00

**total po amount**

15750.00

---

authorized signature
**Authorized Signature**

---

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

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

**Attention:** Cell Biology & Immunology

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

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**Total PO Amount** 102.30

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**Purchase Order**

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

**Purchase Order**

HS763-0000142352
02-16-2018

**Payment Terms**
30 days

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

**Ship Via**
GROUND

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

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

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

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

---

**Authorized Signature**
## Purchase Order

### Supplier:
0000014012
UT Southwestern Medical Center at Dallas
Dept of Psychiatry
5323 Harry Hines Blvd
NC05.816
Dallas TX 75235-9070
United States

### Ship To:
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### Attention:
MIG

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

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

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## Purchase Order

**Supplier:** 0000009499  
Thomas, Logan Francis  
1117 Bending Oak Dr Apt #412  
Fort Worth TX 76108  
United States

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

### Line-Sch  | Item/Description  | Mfg ID  | Quantity  | UOM  | PO Price  | Extended Amt  | Due Date  
--- | --- | --- | --- | --- | --- | --- | ---  
1 | Editing services for a grant submission | | 1.00 | EA | 400.00 | 400.00 | 02/19/2018

**Schedule Total**  
400.00

**Total PO Amount**  
400.00

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

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

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

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

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

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
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### Purchase Order

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

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**Schedule Total**: 18.76

**Total PO Amount**: 18.76

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**Supplier**: 000000821 Maddux, Scott David  
**1633 Lexington Pl**  
**Bedford TX 76022-7533**  
**United States**

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

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

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**Authorized Signature**
Purchase Order

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

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Tax Exempt? | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Reimbursment for lunch meeting - NNLM Membership Project Review Meeting and lunch |  | 1.00 | EA | 108.05 | 108.05 | 02/19/2018 |

Schedule Total: 108.05

Total PO Amount: 108.05

Authorized Signature
# Purchase Order

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

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**Attention:** Center for Anatomical Sciences

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

### Reimbursement for AAPA Membership for Dr. Maddux
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**Schedule Total**  
130.00

### Reimbursement for Paleoanthropology Society membership for Dr. Maddux
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**Schedule Total**  
20.00

**Total PO Amount**  
150.00

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Authorized Signature
## Purchase Order

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

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**Attention:** N Tx Eye Research Institute

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

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

64.00

**Total PO Amount**

64.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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

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

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Schedule Total 170.00

Total PO Amount 170.00

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**Purchase Order**

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

---

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

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

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

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<td>AVC</td>
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**Schedule Total**  
2054.17

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**Total PO Amount**  
2054.17

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Authorized Signature
**Purchase Order**

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

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**Attention:** Center for Anatomical Sciences

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

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

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**Purchase Order**

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Schedule Total  
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Total PO Amount  
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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

---

Supplier: 000003202  
Zhang, Hongxia  
3121 Sondra Dr Apt 303  
Fort Worth TX 76107-7707  
United States

---

Ship To:  
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Attention: Institute for Healthy Aging

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Authorized Signature
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<td>Lecture fee for seminar presented on 2/20/18 entitled <em>Blood and Brain-Derived Neuronal Exosome Cargo in the Propagation and Progression of Neuropathology</em>, presented in CBH 240 open to faculty, students, staff and public</td>
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Schedule Total

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

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

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United States

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**Schedule Total**
744.23

**Total PO Amount**
744.23
**Suppliers:** 0000069174  
Smith, Lisa M  
17 Winterfern Cv  
Little Rock AR 72211-4474  
United States  

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**Schedule Total**  
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**Total PO Amount**  
116.67
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# Purchase Order

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<td>0000003950 Vecino, Edgar Mauricio</td>
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<td>Deliz Olivo</td>
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<td>6703 Saddle Ridge Rd Arlington TX 76016-2535 United States</td>
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<td>Reimbursement to Edgar Mauricio Vecino</td>
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| Schedule Total | 335.92 |

| Total PO Amount | 335.92 |

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

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

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**Attention:** N Tx Eye Research Institute

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

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**Schedule Total**

| 1000.00 |

**Total PO Amount**

| 1000.00 |
# Purchase Order

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001850  
Chaturvedula, Ayyappa  
6013 Tavolo Pkwy  
Fort Worth TX 76123-2139  
United States

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**Attention:** Pharmacotherapy  
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United States

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

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Authorized Signature
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Schedule Total 174.01

Total PO Amount 174.01
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**Attention:** Ctr f/Diversity & Intr1 Progs

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

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**Attention:** Center for Anatomical Sciences

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

**Total PO Amount** 54.75
# Purchase Order

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

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

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United States

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

**Total PO Amount**  
81.93

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

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**Purchase Order**

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**Total PO Amount** 197.15
**Supplier:** 0000014511  
**Meso Maya**  
1845 Woodall Rogers Fwy  
Ste 1100  
Dallas TX 75201  
United States

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**Attention:** Diana Carda  
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United States

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**Schedule Total**  
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**Total PO Amount**  
1500.00

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**Authorized Signature**
## Purchase Order

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

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United States

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

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Denton TX 76205  
United States

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

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

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<td>Barraza, Ashley</td>
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**Supplier:** 0000002515  
Ali, Mir T  
908 Burton Hill Rd Apt 167  
Fort Worth TX 76114-4425  
United States

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

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

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

**CHANGE ORDER - REPRINT**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

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

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<td>Laboratory Animals</td>
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**Schedule Total**  
14800.00

**Total PO Amount**  
14800.00

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Authorized Signature
## Purchase Order

### Supplier:
0000011301
Lyft Inc
2300 Harrison St
San Francisco CA 94110
United States

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

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

### Tax Exempt?

### Tax Exempt ID:

### Replenishment Option:
Standard

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<td>1 - 1</td>
<td>Invoice #9061 - Enterprise AR / Dispatched rides October 2017 for TESSA Participants</td>
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### Total PO Amount
27.21
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

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<td>Payment for participation in IRB Protocol 2015-088 &quot;Intermittent Hypoxia-novel intervention for treatment of mild cognitive impairment&quot; on 2-8-18</td>
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**Schedule Total**  
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**Total PO Amount**  
75.00

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**Authorized Signature**
### Authorized Signature

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<td>Rebecca.</td>
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<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000014051  
UNT Health Science Center  
TARCC  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

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

**Attention:** Clinical Trials-TCOM

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

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

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

### CHANGE ORDER - REPRINT

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<td>Rebecca.</td>
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### Supplier

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

### Ship To

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### Attention

- **sissy. cross@unthsc.edu**

### Bill To

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

### Tax Exempt?

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

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

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### Total PO Amount

- **342.29**

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

**UNIVERSITY OF NORTH TEXAS HEALTH SCIENCE CENTER**

**UNT System Business Service Center**

Denton TX 76205
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011062
DeBolt, Jacquelyn
1600 Virginia Pl
Fort Worth TX 76107
United States

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

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

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<table>
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<td>1 - 1 Payment for participation in IRB Protocol 2015-88 &quot;Intermittent Hypoxia - novel intervention for treatment of mild cognitive impairment&quot; Completed IH training sessions 2 through 7.</td>
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<td>1.00</td>
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**Schedule Total**

| Total PO Amount | 270.00 |

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Authorized Signature
**Purchase Order**

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

**Supplier:** 0000010255  
**Corprew, Loraine**  
**5616 Curzon**  
**Fort Worth TX 76107**  
**United States**

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

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**Schedule Total**  
270.00

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

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

**Supplier:** 000002125  
Yan, Liang Jun  
9708 Croswell St  
Keller TX 76244-2088  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
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**PO Price**  
**Extended Amt**  
**Due Date**  
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Reimbursement for Lab Meeting  
1.00  
EA  
115.43  
115.43  
03/05/2018

**Schedule Total**  
115.43

**Total PO Amount**  
115.43

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**Attention:** Yan

**Ship To:**

**Due Date**

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**Authorized Signature**
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<td>Reimbursement for lunch with seminar speaker at Michael's: Scott Maddux, Matt Kestenke, Sarah Kim</td>
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Schedule Total: 58.17

Total PO Amount: 58.17

Authorized Signature
**Purchase Order**

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

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

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

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**Schedule Total**

1500.00

**Total PO Amount**

1500.00
**Purchase Order**

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

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<td>Cashier's Office</td>
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<td>3500 Camp Bowie Blvd</td>
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<td>Fort Worth TX 76107</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Gift card for subjects of study &quot;Linking Biomarkers &amp; Cognitive Functioning in Veterans with Mild TBI to Risks for Alzheimer's&quot;. End date 3/1/18. 30 Gift Card will be purchased in the amount of $50/each.</td>
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Schedule Total  1500.00

Total PO Amount  1500.00

Authorized Signature
**Purchase Order**

| Supplier: 0000009499 Thomas, Logan Francis |
|-----------------|--------------------------------|
| 1117 Bending Oak Dr Apt #412 Fort Worth TX 76108 United States |

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**Schedule Total** | **300.00**

**Total PO Amount** | **300.00**

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**Authorized Signature**

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**Purchase Order**

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

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

**Attention:** MIG

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

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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

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**Schedule Total**  
1147.42

**Total PO Amount**  
1147.42

Authorized Signature
**Authorized Signature**

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

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

**Total PO Amount**
2265.00

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**Supplier:** 0000001707
Fairman, Kiara J
3248 W 7th St Apt 624
Fort Worth TX 76107-2824
United States

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

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

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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Schedule Total 500.00

Total PO Amount 500.00
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000000187
Knebl, Janice  
6725 Medinah Dr  
Fort Worth TX 76132-4573  
United States

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

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<td>Business Lunch with Dr. Quiceno</td>
<td>1.00</td>
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**Tax Exempt?**
- Yes

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

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

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000000187  
Knebl, Janice  
6725 Medinah Dr  
Fort Worth TX 76132-4573  
United States

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

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**Total PO Amount**  
348.61

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Authorized Signature
### Purchase Order Details

**Purchase Order**

**HS763-0000142715**  
**Date:** 03-13-2018  
**Revision:**

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

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

**Supplier:** 0000002633  
**Zode, Gulab**  
**3703 Byers Ave**  
**Fort Worth TX 76107-4534**  
**United States**

**Ship To:**

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**Attention:** N Tx Eye Research Institute

**Bill To:**

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

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**Schedule Total**

44.82

**Total PO Amount**

44.82

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

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

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**Schedule Total**  
195.00

**Total PO Amount**  
195.00

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

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Attention: Cell Biology & Immunology

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

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<td>1 - 1</td>
<td>business meals</td>
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Schedule Total 342.29

Total PO Amount 342.29
**Purchase Order**

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

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

**Attention:** Library

**Supplier:** 0000014461  
Tims, Rachel  
824 Walls Blvd  
Crowley TX 76036-3730  
United States

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**Schedule Total**

640.00

**Total PO Amount**

640.00
**Authorized Signature**

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**SUPPLIER:** 0000014707
Saving Sight
10560 N Ambassador Dr
Ste 210
Kansas City MO 64153
United States

**SHIP TO:**
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**ATTENTION:** N Tx Eye Research Institute

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

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**Purchase Order**

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**Schedule Total**

125.00

**Total PO Amount**

2625.00

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**Purchase Order Details**

- **Purchase Order Number:** HS763-0000142754
- **Date:** 03-15-2018
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Laduke, Rebecca A
- **Phone/ Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu
- **Supplier:** Saving Sight
- **Bill To:** UNT System Business Service Center
- **Ship To:** N Tx Eye Research Institute
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Currency:**
**Purchase Order**

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

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**Attention:** N Tx Eye Research Institute

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

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

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<td>Sterile sponges</td>
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**Total PO Amount** 162.64

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**Purchase Order**

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

**Supplier:** 0000003472  
Sumien, Nathalie  
6951 S West Dr  
Burleson TX 76028-1851  
United States

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

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

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**Schedule Total**  
17.32

**Total PO Amount**  
17.32
**Purchase Order**

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

**Supplier:** 0000000549
Raven, Peter B
7017 Golden Gate Dr
Fort Worth TX 76132-3700
United States

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**Attention:** Institute for Healthy Aging

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

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<td>Payment for participation in IRB Protocol 2015-088; Visit #11 completed March 5, 2018</td>
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**Schedule Total** 270.00

**Total PO Amount** 270.00

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

**Authorization Signature**

**Purchase Order**

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<td>Purchase Order</td>
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<td>HS763-0000142778</td>
<td>03-15-2018</td>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000000130  
Wilder, Misty Dawn  
5828 Arborlawn Dr Apt 1412  
Fort Worth TX 76109-3258  
United States

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

<table>
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<tbody>
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<td>1 - 1</td>
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<td>1.00</td>
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<td>45.73</td>
<td>45.73</td>
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**Schedule Total**

45.73

**Total PO Amount**

45.73
# Purchase Order

**Supplier:** 0000014774 Society on Neuroimmune Pharmacology Sanjay Maggirwar, Dept Microbiology Immunology Univ Rochester, 601 Elmwood Ave Box 672 Rochester NY 14642 United States

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

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

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<td>1 - 1</td>
<td>Sponsorship</td>
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<td>2000.00</td>
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**Schedule Total:** 2000.00

**Total PO Amount:** 2000.00
**Supplier:** 0000069174
Smith, Lisa M
17 Winterfern Cv
Little Rock AR 72211-4474
United States

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<tr>
<td>1 - 1</td>
<td>Food receipts for trip to Houston for NLM site visit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>68.96</td>
<td>68.96</td>
<td>03/16/2018</td>
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**Schedule Total**  68.96

**Total PO Amount**  68.96
**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Supplier: 0000010255 Corprew, Loraine</td>
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<tr>
<td>5616 Curzon</td>
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<tr>
<td>Fort Worth TX 76107</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>United States</td>
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**Attention:** Inst for CV & Metabolic Dis

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

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<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 3/15/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
<td>03/16/2018</td>
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**Schedule Total** 270.00

**Total PO Amount** 270.00

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

**Purchase Order**

| Supplier: 0000001310 Masure Investments Inc dba Java Lab/4St  
6008 Timberwolfe Ln  
Fort Worth TX 76135  
United States | Tax Exempt? | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | Replenishment Option: | Standard |
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<tbody>
<tr>
<td></td>
<td></td>
<td>Quote for Research Appreciation Day foo</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td></td>
</tr>
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**Attention:** Library  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<th>Buyer</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Payment Terms:** 30 days Dest, prepay & add  
**Freight Terms:** GROUND  
**Ship Via:** GROUND

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<td>1 – 1</td>
<td>Quote for Research Appreciation Day foo</td>
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**Schedule Total**  
5529.50

**Total PO Amount**  
5529.50

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

**Supplier:** 0000008421  
Bradley, Patricia  
416 Serenity Ct SE  
Albuquerque NM 87123  
United States

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Denton TX 76205  
United States

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<td>NNLM Outreach Meeting at UNTHSC Lewis Library Jan 22-24</td>
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**Schedule Total**  
755.53

**Total PO Amount**  
755.53

Authorized Signature
**Purchase Order**

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**Schedule Total**

40.28

**Total PO Amount**

40.28
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<td>1 - 1</td>
<td>Purchase of O-rings for lab</td>
<td></td>
<td>1.00</td>
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<td>2.49</td>
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<td>2 - 1</td>
<td>Purchase of screws for lab</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9.07</td>
<td>9.07</td>
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**Purchase Order**

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

**Supplier:** 0000011062
DeBolt, Jacquelyn
1600 Virginia PI
Fort Worth TX 76107
United States

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

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

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<td>Subject payment for participation in IRB protocol #2015-088 on 3/14/2015</td>
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<td>EA</td>
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**Schedule Total**
270.00

**Total PO Amount**
270.00

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Authorized Signature
### Purchase Order

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

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

**Supplier:** 0000007135  
Chaudhary, Pankaj  
3220 Donnelly Cir Apt 2006  
Fort Worth TX 76107-5469  
United States

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

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<tr>
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<td>1 - 1 supplies reimbursement for Pankaj Chaudhary</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
38.85

**Total PO Amount**  
38.85

Authorized Signature
## Purchase Order

**Creation Date**: 03-22-2018  
**Revision**:  

### Supplier

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

### Buyer

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

### Attention

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

### Bill To

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

### Payment Terms

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

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<td>1</td>
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**Schedule Total**: 268.04  

**Total PO Amount**: 268.04
**Purchase Order**

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

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<tr>
<td>1 - 1</td>
<td>Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
<td>3020.00</td>
<td>3020.00</td>
<td>03/21/2018</td>
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**Schedule Total** 3020.00

**Total PO Amount** 3020.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000014860  
Gray, Robin Howell  
4928 Vega Court West  
Fort Worth TX 76133-1332  
United States

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

<table>
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<td>Subject payment for participation in IRB protocol #2015-088 on 3/20/2018</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
15.00

**Total PO Amount**  
15.00

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Authorized Signature
**Purchase Order**

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<tr>
<td>1</td>
<td>Reimbursement for Research Meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>74.66</td>
<td>74.66</td>
<td>03/26/2018</td>
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**Schedule Total**  
74.66

**Total PO Amount**  
74.66
## Purchase Order

**SUPPLIER:** 0000004486  
Livingston, Bethany Jolly  
915 Springer Ct 915  
Springer Ct  
Lawrenceville GA 30043-6328  
United States

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

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<tr>
<td>1 - 1</td>
<td>Backpack Reimbursement</td>
<td>1.00</td>
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**Schedule Total**  
75.76

**Total PO Amount**  
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## Purchase Order

**UNTHSC**

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

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<tr>
<td>1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 3/20/2018</td>
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<td>1.00</td>
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**Schedule Total**  

30.00

**Total PO Amount**  

30.00

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**Supplier:** 0000014861  
McGraw, Karron  
6268 Glenview Dr #167  
North Richland Hills TX  
76180  
United States

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Denton TX 76205  
United States

---

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

Authorized Signature

Purchase Order

Supplier: 0000014163
Davis,Kelly Cue
4241 N 34th St
Phoenix AZ 85018
United States

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

Tax Exempt?
Line- Sch
1 - 1

Tax Exempt ID:
Mfg ID

Quantity UOM PO Price Extended Amt Due Date
1.00 EA 1700.00 1700.00 03/30/2018

Schedule Total 1700.00

Total PO Amount 1700.00
# Purchase Order

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

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

**Attention:** Center for Anatomical Sciences

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

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for dinner at Eatzis with Dr. Addison Wood to discuss PhD Dissertation.</td>
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<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>71.14</td>
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<td>03/29/2018</td>
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**Schedule Total**  
71.14

**Total PO Amount**  
71.14

Authorized Signature
**Purchase Order**

**Authorization Signature**

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

---

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

---

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

---

**Attention:** Institute for Healthy Aging

---

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

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<td>1 - 1</td>
<td>I-129 Filing Fee for H-1B for Marjana Sarker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>460.00</td>
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**Schedule Total**  
**Total PO Amount**

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---

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

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

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

---  

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1-1 | Premium Processing Fee for H-1B for Marjana Sarker | | 1.00 | EA | 1225.00 | 1225.00 | 03/27/2018  

**Schedule Total**  

| **Total PO Amount** | 1225.00  

---  

Authorized Signature
### Purchase Order

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

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

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

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | I-129 Filing Fee for H-1B for Kiran Chaudhari | | 1.00 | EA | 460.00 | 460.00 | 03/27/2018

**Schedule Total** 460.00

**Total PO Amount** 460.00

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

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<th>US Department of Homeland Security</th>
<th>USCIS - CA Service Center</th>
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<td><strong>Attention:</strong> Institute for Healthy Aging</td>
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<tr>
<td>1 - 1</td>
<td>H-1B Fraud Prevention and Detection Fee for Kiran Chaudhari</td>
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<td>1.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

---

**Tax Exempt?** | **Tax Exempt ID:** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 - 1 | | Fraud Prevention & Detection Fee for H-1B for Marjana Sarker | | 1.00 | EA | 500.00 | 500.00 | 03/27/2018

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

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

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

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**Attention:** Institute for Healthy Aging

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

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**CHANGE ORDER - REPRINT**

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<tr>
<td>Laduke, Rebecca A</td>
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| Schedule Total | 333.41 |
| Schedule Total | 333.41 |

| Schedule Total | 333.41 |

| Schedule Total | 333.41 |

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| Total PO Amount | 522.56 |

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Authorized Signature
**Purchase Order**

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

---

**Supplier:** 0000007988
Educational Educators Credit Union
1617 W 7th St
Fort Worth, TX 76102
United States

---

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**Attention:** Prof & Continuing Education

---

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

---

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<td>Gift Cards - Rand Horsman Scholarship Golf Tournament - 04/09/18</td>
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<td>700.00</td>
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**Schedule Total**

700.00

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<tr>
<td>2</td>
<td>Gift Card Service Fee - Rand Horsman Scholarship Golf Tournament - 04/09/18</td>
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<td>1.00</td>
<td>EA</td>
<td>30.00</td>
<td>30.00</td>
<td>03/27/2018</td>
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**Schedule Total**

30.00

**Total PO Amount**

730.00

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Authorized Signature
## Purchase Order

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

### DUPLICATE

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<tr>
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### Payment Terms

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

### Buyer

Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

### Supplier

0000003723  
Lion Eye Institute  
1410 N 21st St  
Tampa FL 33605  
United States

### Ship To:

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### Attention:

N Tx Eye Research Institute

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- **Yes**

### Tax Exempt ID:

- **Replenishment Option:** Standard

### Line- Sch

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<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1 Research Tissue</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>500.00</td>
<td>2000.00</td>
<td>04/13/2018</td>
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</table>

**Schedule Total**                  **2000.00**

**Total PO Amount**                 **2000.00**

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**Authorized Signature**
**UNT Health Science Center**  
Denton TX 76205  
United States

**Jackson Laboratory**  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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<table>
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<tr>
<th>Supplier</th>
<th>Ship To</th>
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<td>0000036174</td>
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<tr>
<td>1 - 1</td>
<td>Underpayment made on PO141636. Pay outstanding balance.</td>
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<td>EA</td>
<td>277.20</td>
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Schedule Total: 277.20

Total PO Amount: 277.20
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000010255  
Corprew,Loraine  
5616 Curzon  
Fort Worth TX 76107  
United States

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**Attention:** Inst for CV & Metabolic Dis

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line- Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard
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<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 3/27/2018</td>
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<th>Quantity</th>
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<th>PO Price</th>
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</thead>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
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<td>03/28/2018</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

Authorized Signature
## Purchase Order

### DUPLICATE
- **Purchase Order**: HS763-0000143050
- **Date**: 03-29-2018
- **Revision**: 

### Dispatch Via Print

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</tbody>
</table>

### Buyer
- **Name**: Laduke, Rebecca A
- **Phone/ Email**: 940/369-5500
  Rebecca.Laduke@untsystem.edu

### Supplier
- **Supplier**: 0000003723
  Lion Eye Institute
  1410 N 21st St
  Tampa FL 33605
  United States

### Ship To
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention**: N Tx Eye Research Institute

### Bill To
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### Tax Exempt?
- **Tax Exempt ID**: 

### Line-Sch
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<td>Research Tissue</td>
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<td>2.00</td>
<td>EA</td>
<td>600.00</td>
<td>1200.00</td>
<td>04/13/2018</td>
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### Schedule Total
- **Total PO Amount**: 1200.00

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**Authorized Signature**
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<th>Line-Sch</th>
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<td>1 - 1</td>
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Schedule Total 110.00  

Total PO Amount 110.00
### Purchase Order

| Supplier: 0000014707 Saving Sight 10560 N Ambassador Dr Ste 210 Kansas City MO 64153 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: N Tx Eye Research Institute |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total** 1250.00

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**Schedule Total** 50.00

**Total PO Amount** 1300.00
**UNTHSC**

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Attention:** Institute for Healthy Aging

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**Schedule Total**

15750.00

**Total PO Amount**

15750.00

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**Authorized Signature**

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<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier**: 0000014707  
Saving Sight  
10560 N Ambassador Dr  
Ste 210  
Kansas City MO 64153  
United States

**Ship To**:  
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**Attention**: N Tx Eye Research Institute

**Bill To**:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**: 1300.00

Authorized Signature
### Purchase Order

**Supplier:** 0000014707  
**Saving Sight**  
**10560 N Ambassador Dr**  
**Ste 210**  
**Kansas City MO 64153**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Purchase Order**

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000005156  
Lovely, Rehana Sultana  
3670 Crowberry Way  
Euless TX 76040-7177  
United States

**Ship To:**  
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**Attention:** Center for Anatomical Sciences  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>1</th>
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<th>130.00</th>
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<tr>
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<th>Reimbursement for membership dues to American Association of Clinical Anatomists</th>
<th>1.00</th>
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<th>150.00</th>
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**Schedule Total**  
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**Total PO Amount**  
280.00

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**Authorized Signature**
**Purchase Order**

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**Schedule Total** 270.00

**Total PO Amount** 270.00
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## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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<td>940/369-5500, <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000001850
Chaturvedula,Ayyappa
6013 Tavolo Pkwy
Fort Worth TX 76123-2139
United States

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**Attention:** Pharmacotherapy

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
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<td>Montenegro, Debbie Elizabeth 7100 Windy Ridge Dr Fort Worth TX 76123-4861 United States</td>
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Schedule Total 170.00

Total PO Amount 170.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE  
**Purchase Order** HS763-0000143121  
**Date** 04-03-2018  
**Revision**

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000069652  
Williams, Kimberly Dawn  
901 Vinewood Ct  
Burleson TX 76028-6797  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physician Assistant Studies

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature

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## Purchase Order

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier Information

**Supplier:** 0000000053
Ian's Transport Service Inc
PO Box 1721
Fort Worth TX 76101
United States

### Ship To Information

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### Attention

Attention: Ctr f/Diversity & Intn'l Progs

### Bill To

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt Information

**Tax Exempt?**

**Tax Exempt ID:**

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### Schedule Total

200.00

### Total PO Amount

200.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013906
Horner, Susanna R
805 Cobblestone Ct
Cedar Hill TX 75104-5705
United States

**Attention:** Pediatrics
**Ship To:**
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Tax Exempt?**
**Line-Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

1 - 1
Susanna Horner
Student Las Vegas
Nat'l Lipid Assoc meeting

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<th>1.00</th>
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**Schedule Total**
500.00

**Total PO Amount**
500.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000553  
Daniel, Steffi Stephen  
3616 Bryce Ave Apt 21  
Fort Worth TX 76107-4002  
United States

**Ship To:**  
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**Attention:** Student Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>S. Daniel Emergency Fund</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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Authorized Signature
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Supplier: 0000069723
Walters, Scott T
1102 Versailles Ct
Southlake TX 76092-8824
United States

Ship To: This is not a valid Purchase Order.
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

Attention: SPH-Dean's Office

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 business meal

1.00 EA 159.30 159.30 04/05/2018

Schedule Total 159.30

Total PO Amount 159.30

Authorized Signature
**Sales Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000014952  
Narapareddi, Satya S  
1125 Hyannis St  
Plano TX 75094-4593  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Office of the Dean-TCOM

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt IDs:**

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**End Date:** 04/05/2018

**Schedule Total:** 2500.00

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**Authorized Signature**
| Supplier: 0000003631 Thorpe, Roland J 9812 Sherwood Farm Rd Owings Mills MD 21117 United States |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Attention: Ctr f/Diversity & Intr’l Progs |

### Purchase Order

**Purchase Order**

- **Purchase Order:** HS763-0000143170
- **Date:** 04-05-2018
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu

**SUPPLIER:**

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**Schedule Total**

- 3526.00
- 80.00

**Total PO Amount**

- 3606.00

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-0000143171  
04-05-2018

| Supplier: 0000010968 Velarde, Elizabeth  
3207 Hedgerow Dr  
Dallas TX 75235-7621  
United States | Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Ctr f/Diversity & Intn'l Progs | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Payment Terms:**  
30 days  
**Freight Terms:**  
Dest, prepay & add  
**Ship Via:** GROUND

| Buyer: Laduke, Rebecca A  
Phone/ Email:  
940/369-5500  
Rebecca.Laduke@untsystem.edu | Currency |

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**Schedule Total**  
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**Total PO Amount**  
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000015516  
SACNAS  
Native Americans in  
Science - HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
3588.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 0000005156
Lovely, Rehana Sultana
3670 Crowberry Way
Euless TX 76040-7177
United States

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**Schedule Total** 130.00

| 2 - 1 | Reimbursement for Experimental Biology Meeting registration for Dr. Lovely | | | | 1.00 | EA | 420.00 | 420.00 | 04/06/2018 |

**Schedule Total** 420.00

| 3 - 1 | Reimbursement for Experimental Biology Meeting registration for student, Mustafa Khan, who will be presenting Abstracts | | | | 1.00 | EA | 125.00 | 125.00 | 04/06/2018 |

**Schedule Total** 125.00

**Total PO Amount** 675.00

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Total PO Amount: 2000.00
**Supplier:** 0000015518  
Student National Pharmacy Association  
HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States  

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Denton TX 76205  
United States  

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000008746 Menegaz, Rachel Ann  
7333 Teal Dr  
Fort Worth TX 76137-3307  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Center for Anatomical Sciences | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Reimbursement for dinner with 3/30/18 seminar speaker &amp; faculty at Byblos 3/29/18: Menegaz, Arellano, Muchlinski, Maddux</td>
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**Schedule Total** 85.99

| 2 - 1 | Reimbursement for lunch 3/30/18 with seminar speaker at Hanabi Ramen & Izakaya: Menegaz & Arellano | | 1.00 | EA | 21.00 | 21.00 | 04/11/2018 |

**Schedule Total** 21.00

**Total PO Amount** 106.99

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015515
Human Anatomy Society
HSC
1112 Dallas Dr Ste 4000
Denton TX 76205
United States

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Denton TX 76205
United States

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**Schedule Total** 1500.00

**Total PO Amount** 1500.00

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000015513
Forensic Investigation
Research and Education - HSC
1112 Dallas Dr Ste 4000
Denton TX 76205
United States

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**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

1000.00

**Important Note:**
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**Purchase Order**

**Supplier:** 0000000549  
Raven, Peter B  
7017 Golden Gate Dr  
Fort Worth TX 76132-3700  
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Attention:** Inst for CV & Metabolic Dis

**Authorized Signature**
## Purchase Order

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**Supplier:** 0000005943  
Meals On Wheels Inc  
320 South Fwy  
Fort Worth TX 76104  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
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United States

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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

940/369-5500
Jill.Roys@untsystem.edu

**Supplier:**

000068486
JPS Health Network
1350 S Main St Ste 4000
Fort Worth TX 76104
United States

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**Attention:** Prof & Continuing Education

**Bill To:**

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Content Development - Milestone 3 - 15% - Standardizing Primary Care Pain Mgmt</td>
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**Total PO Amount**

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Authorized Signature
**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011325
Bradford, Charla
2916 S Meadow Dr
Fort Worth, TX 76133
United States

**Ship To:**
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
270.00

**Total PO Amount**
270.00

Authorized Signature
Supplier: 0000009499  
Thomas, Logan Francis  
1117 Bending Oak Dr Apt #412  
Fort Worth TX 76108  
United States

Ship To:  
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Attention: Cell Biology & Immunology

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 200.00

Total PO Amount 200.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Lion Eye Institute</th>
<th>Tampa FL 33605</th>
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**Attention:** N Tx Eye Research Institute

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010255
Corprev, Loraine
5616 Curzon
Fort Worth TX 76107
United States

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**Attention:** Inst for CV & Metabolic Dis

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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 270.00

**Total PO Amount** 270.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000000111 African American Health Expo  
PO Box 170773  
Arlington TX 76003-0773  
United States

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**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>Registration for Katherine Cantu, UNT Health Science Center, 3500 Camp Bowie Blvd, Fort Worth TX 76107</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** N Tx Eye Research Institute

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Invoice payment for overdue balance</td>
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**Total PO Amount**  
21.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
1000.00
**Purchase Order**

**UNTHSC**

**Supplier:** 0000015273
Ballard, Mary E
5617 Fletcher Ave Apt 310
Fort Worth TX 76107
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Attention:** Inst for CV & Metabolic Dis

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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
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---|---|---|---|---|---|---|---|---|---|
Yes | | | Car rental for transporting NLM & NNLM sit visit visitors. (Dr Brennan; Muriel Midon; Alan VanBieruliet; Franda Liv; Amanda Wilson) | | 1.00 | EA | 257.25 | 257.25 | 04/13/2018 |

**Schedule Total** | 257.25 |

**Total PO Amount** | 257.25 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  

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**Buyer**  
Barraza, Ashley  
Phone/ Email  
940/369-5500  
Ashley.  
Barraza@untsystem.edu  

**Supplier:** 0000000950  
Kremer, Timothy  
6340 Warwick Hills Drive  
Fort Worth TX 76132-4486  
United States

**Ship To:**  
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**Attention:** Pediatrics

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
### Purchase Order

**Supplier:** 0000002633  
Zode, Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

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**Attention:** N Tx Eye Research Institute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
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**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Zode lab lunch |  | 1.00 | EA | 56.29 | 56.29 | 04/20/2018 |

**Schedule Total**  
56.29

**Total PO Amount**  
56.29

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Authorized Signature
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton  
**Staat:** TX  
**Postleitzahl:** 76205  
**Land:** Vereinigte Staaten

**Authorized Signature**

### Anheftung

**Authorized Signature**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Roys, Jill Kathryn  
- 940/369-5500  
- Jill.Roys@untsystem.edu

**Supplier:** 0000000129  
**Name:** Raines-Milenkov, Amy Lynn  
**Adresse:** 1744 Martel Ave  
**Stadt:** Fort Worth  
**Staat:** TX  
**Postleitzahl:** 76103-1419  
**Land:** Vereinigte Staaten

**Ship To:**  
**Adresse:**  
**Stadt:**  
**Staat:**  
**Postleitzahl:**  
**Land:**

**Attention:** Pediatrics

**Bill To:** UNT System Business Service Center  
**Adresse:** invoices@untsystem.edu  
**Stadt:** Denton  
**Staat:** TX  
**Postleitzahl:** 76205  
**Land:** Vereinigte Staaten

**Tax Exempt?**  
**Tax Exempt ID:**

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**Authorized Signature**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** 000001211  
Hoang, Christine Nha-Yen  
3701 Potomac Ave  
Fort Worth TX 76107-1723  
United States

**Ship To:**  
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**Attention:** Pediatrics  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
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1 - 1 | Reimbursement for Conference Expenses |  | 1.00 | EA | 1866.70 | 1866.70 | 04/16/2018

**Schedule Total**  
1866.70

**Total PO Amount**  
1866.70
**Purchase Order**

**Supplier:** 0000000743  
Muchlinski, Magdalena N  
6916 Bal Lake Dr  
Fort Worth TX 76116-8018  
United States

**Ship To:**  
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**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Reimbursement for Lunch with Seminar Speaker 3/30/18: Paid for Muchlinski &amp; Hemingway</td>
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<td>1.00</td>
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<td>33.15</td>
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**Schedule Total**  
33.15

**Total PO Amount**  
33.15
# Purchase Order

## Details
- **Supplier:** 0000001984 Springhill Suites Marriott 3250 Lovell Ave Fort Worth TX 76107 United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Ctr f/Diversity & Intrnl Progs
- **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Line Item Details

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<td>lodging for TCHD STAR participants</td>
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**Schedule Total**  

**Total PO Amount**  

1726.56  

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011866  
Cressel, Patricia Ann  
3201 Sondra Dr Apt 407  
Fort Worth TX 76107  
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
120.00

**Total PO Amount**  
120.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000010255
Corprew, Loraine
5616 Curzon
Fort Worth TX 76107
United States

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Attention: Inst for CV & Metabolic Dis

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 80.00

Total PO Amount 80.00
**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Disabled Sports USA**
451 Hunderford Dr Ste 608
Rockville MD 20850
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Prof & Continuing Education

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**Schedule Total**

200.00

**Total PO Amount**

200.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000002807  
Cox, Brittney Allyson  
3316 Briar Cv  
Grapevine TX 76051-6523  
United States

**Ship To:**  
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**Attention:** Office of the Dean-Pharmacy  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003389
Rendon, Alexis P
6204 Trail Lake Dr
Fort Worth TX 76133-3406
United States

**Ship To:**
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**Attention:** SPH-Dean's Office

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
520.00

**Total PO Amount**
520.00

**Authorized Signature**
### Purchase Order

**UNH Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000001643  
Conson, Maricar  
2440 Fort Worth Ave Apt 5203  
Dallas TX 75211-1822  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011580  
Lewis, Melissa  
276 Bearclaw Cir  
Aledo TX 76008-1198  
United States

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**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
295.00
**Authorized Signature**

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
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205.00
# Purchase Order

**Supplier:** 0000002937  
Habiba, Nusrath Mohideen  
8101 Brahmin Ct  
Fort Worth TX 76131-1642  
United States  

**Ship To:**  
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**Attention:** Pediatrics  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:**  
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000001171  
He, Johnny Jianglin  
413 Borders Ct  
Southlake TX 76092-9425  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Cell Biology & Immunology |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount**  
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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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Total PO Amount: 54.95
**Purchase Order**

- **Supplier:** 0000001380
  - Ma, Rong
  - 2217 Alisa Ln
  - Trophy Club TX 76262-3406
  - United States

- **Buyer:** Barraza, Ashley
  - Phone/ Email: 940/369-5500
  - Ashley.Barraza@untsystem.edu

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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- **Attention:** Inst for CV & Metabolic Dis
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

- **DUPPLICATE**
  - **Dispatch Via Print**
  - Purchase Order Date Revision: HS763-0000143534 04-25-2018
  - Payment Terms: 30 days
  - Freight Terms: Dest, prepay & add
  - Ship Via: GROUND
  - Buyer: Barraza, Ashley
  - Phone/ Email: 940/369-5500
  - Ashley.Barraza@untsystem.edu

- **Authorized Signature**

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**Schedule Total**

18.39

**Total PO Amount**

18.39
# Purchase Order

**UNT Health Science Center**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000001822
Su, Dong Ming
5605 Wills Creek Ln
Fort Worth TX 76179-7627
United States

**Ship To:**
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**Attention:** Cell Biology & Immunology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

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**Total PO Amount**

420.00

**Authorized Signature**

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**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>HS763-0000143565</td>
<td>04-26-2018</td>
<td>Print</td>
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**Payment Terms**

| 30 days |

**Freight Terms**

| Dest, prepay & add |

**Ship Via**

| GROUND |

**Buyer**

| Roys, Jill Kathryn |

**Phone/ Email**

| 940/369-5500  
| Jill.Roys@untsystem.edu |

**Supplier:** 0000015507  
Robertson, Andrew  
1808 Windsong Cir  
Keller TX 76248  
United States

**Ship To:**  
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**Attention:** Diana Carda

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

| True |

**Tax Exempt ID:** Replenishment Option: Standard

| Standard |

**Total PO Amount**

| 2000.00 |

---

Authorized Signature
**NT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000015514  
Graduate Student  
Association  
UNTHSC  
1112 Dallas Drive Ste 4000  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences

**Ship To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Participation in Tours on August 5, 2016</td>
<td></td>
<td>1.00</td>
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<td></td>
<td>1000.00</td>
<td>1000.00</td>
<td>04/30/2018</td>
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</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010482
Lake, Chris
Lake Prosthetics and Research LLC
350 Westpark Way Ste 108
Euless, TX 76040
United States

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**Attention:** Diana Carda

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton, TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Clinical Consulting and Prototyping for Mentis Projects</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>4500.00</td>
<td>4500.00</td>
<td>05/01/2018</td>
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**Schedule Total**

4500.00

**Total PO Amount**

4500.00
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001738
Mathis, Keisa Williams
8629 Paper Birch Ln
Fort Worth TX 76123-5059
United States

**Ship To:**
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement - Mathis Lab lunch on 4/18/2018; Dr. Keisa Mathis, Grace Pham, Emily Williams, Charles Maioy</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.00</td>
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<td>04/26/2018</td>
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</table>

**Schedule Total**
60.00

**Total PO Amount**
60.00
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000012167
Donahue, James V
374 CR 4576
Boyd TX 76023
United States

**Ship To:**
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Purchase Order.
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reproduced for reporting
purposes only.

**Attention:** Diana Carda

**Bill To:**
UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Clinical Consulting Fees and Prototyping for Mentis Project</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3500.00</td>
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**Schedule Total**

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**Total PO Amount**

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<td>3500.00</td>
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### Purchase Order

**Supplier:** 0000001211  
Hoang, Christine Nha-Yen  
3701 Potomac Ave  
Fort Worth TX 76107-1723  
United States

**Ship To:**  
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**Attention:** Pediatrics  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Schedule Total | Total PO Amount
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Reimbursement for Academic Supplies | | 1.00 | EA | 69.85 | 69.85 | 04/26/2018 | | | | | 69.85 | 69.85

**Schedule Total** | 69.85

**Total PO Amount** | 69.85

---

Authorized Signature
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000002268  
Lieto, Janet Marie  
343 Creek Bend Dr  
Aledo TX 76008-2749  
United States

**Ship To:**  
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**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for Honors Course lunch</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
</table>
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**SUPPLIER:** 000002614  
MedTutor.com LLC  
1501 S 40th Ave  
Hattiesburg MS 39402  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Admissions  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Medical Terminology</td>
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**Schedule Total**  
2475.00

**Total PO Amount**  
2475.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Prof Dev Award</td>
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Schedule Total 2000.00

Total PO Amount 2000.00
## Purchase Order

### CHANGE ORDER - REPRINT

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier:
0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Attention:** sissy. cross@unthsc.edu
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes
Tax Exempt ID: Replenishment Option: Standard

<table>
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<td></td>
<td>6.00</td>
<td>EA</td>
<td>47.04</td>
<td>282.24</td>
<td>05/07/2018</td>
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<tr>
<td>2 - 1</td>
<td>CharlesRiver_Crate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.95</td>
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<tr>
<td>3 - 1</td>
<td>CharlesRiver_Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>41.10</td>
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**Total PO Amount** 342.29

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**Authorized Signature**
**Purchase Order**

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**Payment Terms**  
30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

**Buyer**  
Barraza, Ashley  
Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu

**Supplier:** 0000012826  
Golf Club Fossil Creek  
3401 Clubgate Dr  
Fort Worth TX 76137  
United States

**Ship To:**  
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**Attention:** Prof & Continuing Education  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| Line-Sch | Beverage Cart Charges - Sponsor reimbursement - 2018 Rand Horsman Golf Tournament | 1.00 | EA | 3507.96 | 3507.96 | 05/01/2018 |

**Schedule Total**  
3507.96

**Total PO Amount**  
3507.96

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Authorized Signature
<table>
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<tr>
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<td>Reimbursement for food for Brian Wang’s dissertation representation 4-4-18</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>40.96</td>
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<td>05/07/2018</td>
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Schedule Total  
40.96

Total PO Amount  
40.96

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Supplier: 0000003202  
Zhang, Hongxia  
3121 Sondra Dr Apt 303  
Fort Worth TX 76107-7707  
United States

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Attention: Institute for Healthy Aging

Authorized Signature
**Purchase Order**

**Authorized Signature**

**Unterminated Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000236
Sivoravong, Jon C
5221 Redwood Trl
Fort Worth TX 76137-5228
United States

**Ship To:**
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**Attention:** Family Medicine

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse for Annual program evaluation committee meeting on 4/26/18. Please see attachment for names of those who attended the meeting</td>
<td></td>
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**Schedule Total** 84.43

**Total PO Amount** 84.43
## Purchase Order

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

### Supplier:

**Supplier:** 0000006052

Jin, Kunlin

4300 Paula Ridge Ct

Fort Worth TX 76137-2943

United States

### Ship To:

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### Attention:

Institute for Healthy Aging

### Bill To:

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Tax Exempt? Tax Exempt ID:

- Line/Sch: Item/Description
- Mfg ID
- Quantity UOM
- PO Price
- Extended Amt
- Due Date

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### Schedule Total

104.80

### Total PO Amount

104.80

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Authorized Signature
CHANGE ORDER - REPRINT

Purchase Order

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Schedule Total

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41.10

Total PO Amount 342.29
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000115  
Vishwanatha, Jamboor  
6832 Trinity Landing Dr S  
Fort Worth TX 76132-3753  
United States

**Ship To:**  
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**Attention:** Ctr f/Diversity & Intr'l Progs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000005361
Gladden Water
PO Box 455
Excelsior MN 55331-0455
United States

**Ship To:**
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**Attention:** Pediatrics
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
502.50

**Total PO Amount**
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**Supplier:** 0000001327  
August, Avery  
101 East State St Apt 192  
Ithaca NY 14850  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
58.77

**Total PO Amount**  
1006.28
## Purchase Order

**Supplier:** 0000005529  
Toofan, Jessica Manheim  
3117 Sondra Dr Apt 207  
Fort Worth TX 76107-7702  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
102.69
### Purchase Order

**Vendor:** 0000007615
**Name:** Nejtek, Vicki Allene
**Address:** 5800 River Meadows Pl
**City, State:** Fort Worth, TX 76112-1079
**Country:** United States

**Ship To:**
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**Bill To:** UNT System Business Service Center
**Address:** Send Invoices to: invoices@untsystem.edu
**City, State:** 1112 Dallas Dr., Ste. 4200
**Country:** Denton, TX 76205

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**Schedule Total** 28.80

**Total PO Amount** 28.80

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**Authorized Signature**
**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000001682
Singh,Meharvan
20 Legend Rd
Benbrook TX 76132-1038
United States

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**Attention:** Institute for Healthy Aging

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Denton TX 76205
United States

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**Schedule Total**

86.43

**Total PO Amount**

86.43
**Supplier:** 0000000821 Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

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**Attention:** Center for Anatomical Sciences

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Supplier:** 0000015696  
**Van Treuren,Timothy R**  
**6128 Cliffside Dr**  
**Fort Worth TX 76134-1818**  
**United States**

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Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
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**Total PO Amount** 291.72
### Purchase Order

**Buyer:** Roys, Jill Kathryn  
**Supplier:** 000008967 Moore, Quincy C  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**HS763-0000143866**  
**05-11-2018**  
**05/11/2018**

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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Moore, Quincy C  
19818 Crossfalls Ln  
Cypress TX 77433  
United States

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150.00
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Duplicate Dispatch Via Print

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:
0000002774
Ramesh, Aramandla
7216 Natchez Pointe Dr
Nashville TN 37221
United States

### Ship To:
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### Attention:
May 2020/Int’l Progs

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Supplier: 0000001221  
Park, Inwoo  
2300 Gutierrez Dr  
Fort Worth TX 76177-7257  
United States

### Ship To:

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### Attention:  
Cell Biology & Immunology

### Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Supplier:** 0000001848  
Spence-Almaguer, Emily Elizabeth  
4000 Hulen Pl Apt 470 Fort Worth TX 76107-7383 United States

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**Attention:** SPH-Dean's Office

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

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<td>Reimbursement for lunch team meeting / Fireside Pies on 03-14-2018 Attendees: Dr. Spence-Almaquer, Jessica Grace, Clara Ramirez, Ciara Tristan, Irene Gallegos, Alita Andrews, Shlesma Chhetri, Katherine Cantu and Daniella Rohr</td>
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**Schedule Total:** 146.95

**Schedule Total:** 49.56

**Schedule Total:** 172.89

Authorized Signature
**Purchase Order**

**Supplier:** 0000001848
Spence-Almaguer, Emily
Elizabeth
4000 Hulen Pl Apt 470
Fort Worth TX 76107-7383
United States

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**Bill To:**
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Denton TX 76205
United States

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<td>Reimbursement for goodbye lunch team meeting / Glorias Restaurant on 04-25-2018 Attendees: Dr. Spence-Almaguer, Jessica Grace, Irene Gallegos, Alita Andrews, Shlesma Chhetri, and Dr. Marcy Paul.</td>
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<td>Reimbursement for going away lunch team meeting / Byblos on 05-08-2018 Attendees: Dr. Spence-Almaguer, Shlesma Chhetri, Katherine Cantu and Daniella Rohr</td>
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Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001848
Spence-Almaguer, Emily
Elizabeth
4000 Hulen Pl Apt 470
Fort Worth TX 76107-7383
United States

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United States

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<td>7 - 1</td>
<td>Reimbursement for Tessa lunch team milestones meeting / Mesomaya on 05-09-2018 Attendees: Dr. Spence-Almaguer, Jessica Grace, Clara Ramirez, Clara Tristan, and Alita Andrews.</td>
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**Schedule Total** 91.36

**Total PO Amount** 698.26

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**Supplier:** 0000015751  
Braithwaite, Alycia  
3309 Sherrye Dr  
Plano TX 75074-4670  
United States

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**Attention:** Mental Sciences Institute  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>PA Student award to Alycia Braithwaite for outstanding achievement in Psychiatry clinical rotation, School of Health Professions/PA School, Class of 2018</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Supplier:** 0000000551  
**Javier, Damaris**  
**4904 Winterview Dr**  
**Mansfield TX 76063-6767**  
**United States**

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**Attention:** Ctr f/Diversity & Intr1 Progs

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015517  
Student National Medical Association  
HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>For participation in Young Men's Leadership Academy December 7, 2017</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**authorized Signature**

**Purchase Order**

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**Attention:** Pediatrics

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total** 500.00

**Total PO Amount** 500.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000002483  
Magie, Richard D  
855 Montgomery St  
Fort Worth TX 76107-2553  
United States

**Ship To:**  
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**Attention:** Pediatrics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for ACSM annual meeting registration</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>230.00</td>
<td>230.00</td>
<td>05/15/2018</td>
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Schedule Total: 230.00

Total PO Amount: 230.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001984 | Springhill Suites Marriott  
| 3250 Lovell Ave  
| Fort Worth TX 76107  
| United States |

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| Attention: Admissions | Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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<td></td>
<td></td>
<td>1 - 1</td>
<td>15 rooms for the 2018 JAMP Summer Internships. (No deposit is needed at this time)</td>
<td></td>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>30240.00</td>
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**Schedule Total**  
30240.00

**Total PO Amount**  
30240.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000007135  
Chaudhary,Pankaj  
3220 Donnelly Cir Apt 2006  
Fort Worth TX 76107-5469  
United States

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**Attention:** Ctr f/Diversity & Intr1 Progs

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
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<td>1 - 1</td>
<td>Lunch meeting meal reimbursement_May 14 2018</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
70.70

**Total PO Amount**  
70.70

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000895
Yang, Shaohua
311 Sheffield Dr
Southlake TX 76092-7142
United States

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**Attention:** Institute for Healthy Aging

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for dinner with collaborators and colleagues</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>113.57</td>
<td>113.57</td>
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**Schedule Total**
113.57

**Total PO Amount**
113.57
**Purchase Order**

**Supplier:** 0000000963
Patterson, Rita
917 Mill Road
Springtown TX 76082
United States

**Ship To:**
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**Attention:** Family Medicine
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Rita Patterson, PhD for a Human Movement Performance Lab Meeting Luncheon on May 16, 2018.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>203.47</td>
<td>203.47</td>
<td>05/21/2018</td>
</tr>
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</table>

**Schedule Total**

**Total PO Amount**

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Authorized Signature
### Purchase Order

#### Details
- **Supplier:** 0000000975
- **Medical City Fort Worth**
- **Attn:** Accounting
- **900 8th Ave Ste 520**
- **Fort Worth TX 76104**
- **United States**

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Contact Information
- **Buyer:** Barraza, Ashley
  - **Phone/ Email:** 940/369-5500
  - **Barraza@untsystem.edu**

#### Address
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

#### Payment Terms
- **Freight Terms:** GROUND
- **Ship Via:** Dest, prepay & add

#### Line Items

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<tr>
<td>1 - 1</td>
<td>Reimbursement to Medical City for overpayment for a meal during Dr. Yurvati's ACGME travel</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22.15</td>
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#### Totals
- **Schedule Total:** 22.15
- **Total PO Amount:** 22.15

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**Authorized Signature**
# Purchase Order

## UNT Health Science Center
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier          | Ming, Cai  
|-------------------|-----------  
| Address           | 3113 Sondra Dr Apt C301, Fort Worth TX 76107-1881, United States  
| Contact           | Rebecca A Laduke, Rebecca.Laduke@untsystem.edu  

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement: Vaccine Immunization required for participating in lab</td>
<td>0000015861 Ming, Cai</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
<td>75.00</td>
<td>05/17/2018</td>
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**Total PO Amount** | **75.00**
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<tbody>
<tr>
<td>1 - 1</td>
<td>pilot project reviewer for STAR Fellowship Cohort 5_Marcela Gutierrez_2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
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</table>

Schedule Total: 150.00

Total PO Amount: 150.00
**Purchase Order**

**Supplier:** 000007820 Montenegro, Debbie Elizabeth 7100 Windy Ridge Dr Fort Worth TX 76123-4861 United States

**Ship To:**

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**Attention:** Library

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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<tr>
<td>1 - 1</td>
<td>Teaching Supplies</td>
<td></td>
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<td>EA</td>
<td>49.20</td>
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**Schedule Total** 49.20

**Total PO Amount** 49.20

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**DUPPLICATE**

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<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500 Rebecca.Laduke@untsystem.edu

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001377
Krishnamoorthy, Raghu R
152 Hollywood Dr
Coppell TX 75019-7302
United States

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Attention: N Tx Eye Research Institute

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Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1-1</td>
<td>Lab supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>675.00</td>
<td>675.00</td>
<td>05/31/2018</td>
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</table>

Schedule Total 675.00

Total PO Amount 675.00
Purchase Order

Supervisor: 0000015424 Peterson, Jennifer
2701 Berry Down #9203
Arlington TX 76010
United States

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Attention: Inst for CV & Metabolic Dis

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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Subject payment for participation in IRB protocol #2015-088 on 4/20/2018

1.00 EA 15.00 15.00 05/18/2018

Schedule Total 15.00

Total PO Amount 15.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000002770  
Hodge, Lisa Michelle  
1008 Telford Trl  
Crowley TX 76036-4681  
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement: Hodge Lab Lunch; Attendees: Dr. Lisa Hodge, Chris &amp; Mrs. Pastrana, Rudy Castillo, Shea Ruelas &amp; Wade Williams</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>148.41</td>
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**Schedule Total**  
148.41

**Total PO Amount**  
148.41

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**Authorized Signature**
**Supplier:** 000002334 Sparks, Chandler  
4613 Ohio Garden Rd  
Fort Worth TX 76114-2728  
United States

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**Attention:** Diana Carda

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

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<td>2018 John Harakal , DO OMM Award to Chandler Sparks.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
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**Schedule Total** 250.00

**Total PO Amount** 250.00
**Purchase Order**

**SUPPLIER:** 000002498
Henke, Austin
641 Meadow Ln
Allen TX 75002-8330
United States

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**Attention:** Diana Carda
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>The John Harakal, DO 2018 OMM Award for Recipient Austin Henke</td>
<td></td>
<td>1.00</td>
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<td></td>
<td>250.00</td>
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<td>05/21/2018</td>
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**Schedule Total** 250.00

**Total PO Amount** 250.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>1 = 1</td>
<td>2018 Submission Fee (PORP, OPCR, POCR)</td>
<td></td>
<td>3.00</td>
<td>EA</td>
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**Schedule Total**

60.00

**Total PO Amount**

60.00

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Attention: SPH-Dean's Office

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003274  
Red River Medical Institute  
4210 Eagle Dr  
Mansfield TX 76063  
United States

**Ship To:**  
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**Attention:** Admissions  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>BLS Course: Heartsaver with AED/first Aid</td>
<td></td>
<td>19.00</td>
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<td>55.00</td>
<td>1045.00</td>
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<td>05/22/2018</td>
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**Schedule Total**  
1045.00

**Total PO Amount**  
1045.00

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

## UNT Health Science Center
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000069483 Fisher, Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States |
|---|
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Center for Anatomical Sciences  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for research meeting meal from Uber Eats (Maharaja Indian Restaurant)</td>
<td></td>
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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000001380  
Ma, Rong  
2217 Alisa Ln  
Trophy Club TX 76262-3406  
United States

**SHIP TO:**  
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**ATTENTION:** Inst for CV & Metabolic Dis

**BILL TO:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
No

**Tax Exempt ID:**  
Reimbursement: Good

**Line-Sch**  
1 - 1  
Reimbursement: Good

**Item/Description**  
bye lunch for visiting scholar Dr. Linjing Huang; Attendees - Dr. Ma, Dr. Huang, Sarika & Parisa on 5/17/2018

**Mfg ID**

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**Schedule Total**  
58.27

**Total PO Amount**  
58.27

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

## UNT Health Science Center
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier
0000000743  
Muchlinski, Magdalena N  
6916 Bal Lake Dr  
Fort Worth TX 76116-8018  
United States

## Payment Terms
30 days

## Freight Terms
Dest, prepay & add

## Ship Via
GROUND

## Buyer
Barraza, Ashley

## Phone/ Email
940/369-5500  
Ashley.  
Barraza@untsystem.edu

## Attention: Center for Anatomical Sciences

## Bill To:
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?
No

## Tax Exempt ID:

## Line# Sch Item/Description  
1 - 1 Reimbursement for lunch with Rita Patterson and prospective student, Lauren Hemphill at Righteous Foods

## Quantity  
1.00

## UOM  
EA

## Mfg ID

## PO Price  
28.82

## Extended Amt  
28.82

## Due Date  
05/29/2018

## Schedule Total  
28.82

## Total PO Amount  
28.82

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**Purchase Order**

**Vendor:** 0000002216  
Miller, Haylie Lauren  
2865 E Eisenhower Pkwy  
Ann Arbor MI 48108-3220  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>consultant_pilot project</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00
**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000003723
Lion Eye Institute
1410 N 21st St
Tampa FL 33605
United States

**Ship To:**
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**Attention:** N Tx Eye Research Institute

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Denton TX 76205
United States

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**DUPLICATE**

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<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---------------------|------------|--------------|--------|-------------|-----------------|-------------|
1 - 1 | Research Tissue |            | 4.00         | EA     | 500.00      | 2000.00         | 06/08/2018   |

**Schedule Total**

2000.00

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**Total PO Amount**

2000.00

---

Authorized Signature
### Purchase Order

**Supplier:** 0000001171  
He, Johnny Jianglin  
413 Borders Ct  
Southlake TX 76092-9425  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
244.36

**Total PO Amount**  
244.36

Authorized Signature
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**Schedule Total**

74.95

**Total PO Amount**

74.95

Authorized Signature
**Purchase Order**

**SUPPLIER:** 000000107  
**Jones, Harlan**  
7321 Wind Chime Dr  
Fort Worth TX 76133-7039  
United States

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**Attention:** Ctr f/Diversity & Intr'l Progs  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>business meal reimbursement for Harlan Jones 5-19-18 &amp; 5-20-18</td>
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**Schedule Total**  
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**Total PO Amount**  
79.95
**Purchase Order**

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**Supplier:** 0000001848  
Spence-Almaguer, Emily Elizabeth  
4000 Hulen Pl Apt 470  
Fort Worth TX 76107-7383  
United States

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**Attention:** SPH-Dean's Office

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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Replenishment Option:** Standard  
**Extended Amt**  
**Due Date**

| 1 | Lunch reimbursement for team GRA Training on 05/29/2018. Attendees: GRA's Claire Deahl and Brittaney Sanderson | 1.00 | EA | 42.17 | 42.17 | 05/31/2018 |

---

**Schedule Total**  
42.17

---

**Total PO Amount**  
42.17

---

Authorized Signature
**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Institute for Healthy Aging

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Purchase Order

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<td>460.00</td>
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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

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**Authorized Signature**
# Purchase Order

## Duplication Details
- **Purchase Order Number**: HS763-0000144299
- **Date**: 06-04-2018
- **Revision**: DUPLICATE Dispatch Via Print
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Supplier**: 0000022688 US Department of Homeland Security
- **Supplier Address**: USCIS - CA Service Center
  2400 Avila Rd, 2nd Fl, Rm 2312
  Laguna Niguel CA 92677
  United States
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: Institute for Healthy Aging
- **Bill To**: UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States
- **Tax Exempt?**: Replenishment Option: Standard
- **Line Sch**: 1
- **Item/Description**: Fraud Prevention and Detection Fee for Wei Zhang H1-B
- **Quantity**: 1.00
- **Unit of Measure (UOM)**: EA
- **PO Price**: 500.00
- **Extended Amt**: 500.00
- **Due Date**: 06/04/2018
- **Schedule Total**: 500.00
- **Total PO Amount**: 500.00

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002633  
Zode, Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

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**Attention:** N Tx Eye Research Institute

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Denton TX 76205  
United States

### Tax Exempt?  
### Tax Exempt ID:  
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### Item/Description  
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### Quantity  
### UOM  
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### Due Date

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<td>Vent covers for office</td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Buyer**

Barraza, Ashley  
Phone/ Email: 940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 0000001822  
Su, Dong Ming  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States

**Ship To:**

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**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Line-Sch**

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**Total PO Amount** 237.11
## Purchase Order

**Supplier:** 0000002345  
Chhetri, Shlesma  
225 Bailey Avenue  
Apt 225  
Fort Worth TX 76107  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total** | **120.00**

**Total PO Amount** | **120.00**
**UN System**

**Purchase Order**

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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**Attention:** Institute for Healthy Aging

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Schedule Total**

500.00

**Total PO Amount**

500.00
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**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
460.00

**Total PO Amount**  
460.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004876
Mamun, Md Abdullah A
3100 Hamilton Ave Apt 1220
Fort Worth TX 76107-1882
United States

**Ship To:**
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**Attention:** Academic Affairs
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Md Adullah Mamun- Texas Health Disparities Conference</td>
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<td>1.00</td>
<td>EA</td>
<td>49.00</td>
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**Schedule Total**

49.00

**Total PO Amount**

49.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td></td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000000821  
Maddux, Scott David  
1633 Lexington PI  
Bedford TX 76022-7533  
United States

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**Attention:** Center for Anatomical Sciences

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United States

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<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Reimbursement for wristrests purchased at Office Depot</td>
<td></td>
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**Schedule Total**  
19.98

**Total PO Amount**  
19.98

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000001848  
Spence-Almaguer, Emily Elizabeth  
4000 Hulen Pl Apt 470  
Fort Worth TX 76107-7383  
United States

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Denton TX 76205  
United States

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<td>Reimbursement for supplies purchased for SHE TRIBE community assessment event on May 20, 2018</td>
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**Schedule Total**  
140.91

**Total PO Amount**  
140.91

Authorized Signature
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## Purchase Order

**Supplier:** 0000007308  
Fort Worth Eye Associates  
5000 Collinwood Ave  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Clinical Trials-TCOM

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Denton TX 76205  
United States

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**Item/Description**  
FWEA Screening for RC00078

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<td>FWEA Screening for RC00078</td>
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**Schedule Total**  
186.00

**Total PO Amount**  
186.00

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**Authorized Signature**
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000009499  
Thomas, Logan Francis  
1117 Bending Oak Dr Apt #412  
Fort Worth TX 76108  
United States

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**Attention:** Cell Biology & Immunology

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United States

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<td>MS editing: (Revision) Atrophied thymus plays a role as a tumor reservoir for harboring melanoma cells</td>
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<td>1.00</td>
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<td>200.00</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000014341  
Hrishi Baskaran Company LLC  
3043 Hollowbrook Ln  
Frisco TX 75033  
United States

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Attention: Office of the President

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Denton TX 76205  
United States

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<td>Retreat</td>
<td>1.00 EA</td>
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<td>Standard</td>
<td>14802.62</td>
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**Schedule Total**  
14802.62

**Total PO Amount**  
14802.62

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Authorized Signature
## Purchase Order

**Supplemental Information**
- **Authorized Signature**
- **Purchase Order**
  - HS763-0000144429
  - Date: 06-11-2018
  - Revision:

### Terms and Conditions
- **Payment Terms**
  - 30 days
- **Freight Terms**
  - Dest, prepay & add
- **Ship Via**
  - GROUND
- **Buyer**
  - Laduke, Rebecca A
  - Phone/ Email
    - 940/369-5500
    - Rebecca.Laduke@untsystem.edu

### Buyer Information
- **Supplier:** 0000011719
- Rosenberg, Alexander
- 2655 Crestwood Ln
- Riverwoods IL 60015-1904
- United States

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

### Bill To
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:**
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Shipment Information
- **Ship To:**
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  - This is not a valid Purchase Order.

### Vendor Information
- **Ship To:**
  - Laduke, Rebecca A
  - 940/369-5500
  - Rebecca.Laduke@untsystem.edu

### Replenishment Options
- **Replenishment Option:** Standard

### Items

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<td>Reimbursement: JMP 14 PC (12-Month License)</td>
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**Schedule Total**

### Total PO Amount

| Total PO Amount | 49.95 |
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002633
Zode, Gulab
3703 Byers Ave
Fort Worth TX 76107-4534
United States

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**Attention:** N Tx Eye Research Institute

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UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>First aid kit for lab</td>
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**Schedule Total** 14.88

**Total PO Amount** 14.88

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000015760  
Blakley, Marasha M  
2718 Denali Park Dr  
Grand Prairie TX 75050  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>CARDS Advisory services and participation_Blakley</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>CARDS advisory and participation services_Woods</td>
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**Schedule Total**  
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**Total PO Amount**  
90.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier**: 0000015775
Ramos, Sky
5745 Lenore St
Fort Worth TX 76134
United States

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**Schedule Total**

**Total PO Amount**

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<td>0000015772 Moreno, Rebecca 3233 Marie Ln Fort Worth TX 76123 United States</td>
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**Schedule Total**

90.00

**Total PO Amount**

90.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Supplier:** 0000015763  
Contreras, Mercedes  
6557 Blue Grass Dr  
Watauga TX 76148  
United States

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**Schedule Total**  
90.00

**Total PO Amount**  
90.00

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**Authorized Signature**
**Supplier:** 0000015776  
Stafford, Gala Michelle  
5616 Pinson St  
Fort Worth TX 76119  
United States

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**Bill To:**  
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150.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015773  
Perez, Crystal  
7104 Chapman Dr  
North Richland Hills TX  
76182  
United States

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | CARDS advisory and participation services_Perez |  |  | 9.00 | HR | Standard | 30.00 | 270.00 | 06/12/2018 |

**Schedule Total**  
270.00

**Total PO Amount**  
270.00

---

**Authorized Signature**
## Purchase Order

**Buyer:** Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**Supplier:** 0000015762  
Robinson, Jenice Cash  
3009 Lake Como Dr  
Fort Worth TX 76107  
United States

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**Attention:** Public Health Education  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>CARDS advisory and participation services_Cash</td>
<td></td>
<td>6.00</td>
<td>HR</td>
<td>30.00</td>
<td>180.00</td>
<td>06/12/2018</td>
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**Schedule Total**  
180.00

**Total PO Amount**  
180.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Supplier:** 0000015769<br>Guerrero, Yuriria<br>3708 Wisteria Dr<br>Fort Worth TX 76140<br>United States

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**Attention:** Public Health Education

**Bill To:** UNT System Business Service Center<br>Send Invoices to: invoices@untsystem.edu<br>1112 Dallas Dr., Ste. 4200<br>Denton TX 76205<br>United States

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<th>Due Date</th>
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<tr>
<td></td>
<td></td>
<td>1</td>
<td>CARDS advisory and participation services_Guerrero</td>
<td>3.00</td>
<td>HR</td>
<td>30.00</td>
<td>90.00</td>
<td>06/12/2018</td>
</tr>
</tbody>
</table>

| Schedule Total | 90.00 |
| Total PO Amount | 90.00 |

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000015781  
|-----------|--------------------------------------------------|
| Smith, Debbie  
8329 Rolling Rock Dr  
Fort Worth TX 76123  
United States |

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<td>Public Health Education</td>
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CARDS advisory and participation services_Smith</td>
<td></td>
<td>3.00</td>
<td>HR</td>
<td>30.00</td>
<td>90.00</td>
<td>06/12/2018</td>
</tr>
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</table>

**Total PO Amount** | 90.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015765  
Flamand, Claudia  
985 Bentley Dr  
Roanoke TX 76262  
United States

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Denton TX 76205  
United States

### Purchase Order

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>CARDS advisory and participation services_Flamand</td>
<td>Flamand</td>
<td>3.00</td>
<td>HR</td>
<td>30.00</td>
<td>90.00</td>
<td>06/12/2018</td>
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**Schedule Total**  
90.00

**Total PO Amount**  
90.00

**Authorized Signature**
**Purchase Order**

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<tr>
<td>1</td>
<td>CARDS advisory and participation services Quintana</td>
<td></td>
<td>5.00</td>
<td>HR</td>
<td>30.00</td>
<td>150.00</td>
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**Schedule Total**

150.00

**Total PO Amount**

150.00

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**Supplier:** 0000015774
Nieto Perez, Maria de Jesus
512 NE 31st
Grand Prairie TX 75050
United States

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**Attention:** Public Health
Education

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
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<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Lunch at Samson Market Bistro with lab workers, Mexa Kelly &amp; Cecelia Schaefer.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48.00</td>
<td>48.00</td>
<td>06/14/2018</td>
<td>48.00</td>
</tr>
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</table>

**Total PO Amount**

48.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000000200  
Yavuz, Metin  
3072 High Cliff Dr  
Grapevine TX 76051-6803  
United States

**Ship To:**  
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**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>83.16</td>
<td>83.16</td>
<td>06/12/18</td>
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**Schedule Total**  
83.16

**Total PO Amount**  
83.16

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Conference Registration</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>240.00</td>
<td>240.00</td>
<td>07/01/2018</td>
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Schedule Total: 240.00

Total PO Amount: 240.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000007197  
Hurtado, Myrna  
1515 W Kirby Ave Apt 2  
Champaign IL 61821-5570  
United States

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Attention: Pediatrics  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Grad fee</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
<td>270.00</td>
<td>270.00</td>
<td>06/13/2018</td>
</tr>
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</table>

Schedule Total  
270.00

Total PO Amount  
270.00

Authorized Signature
**Supplier:** 0000000362  
Basha, Riyaz Mahammad  
9520 Peat Ct  
Fort Worth TX 76244-5973  
United States

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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option:</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CME registration</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.00</td>
<td>Standard</td>
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<td>06/13/2018</td>
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</table>

**Schedule Total**  

**Total PO Amount**  

49.00
**Purchase Order**

**Supplier:** 0000000362  
Basha, Riyaz Mahammad  
9520 Peat Ct  
Fort Worth TX 76244-5973  
United States

**Ship To:**  
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**Attention:** Pediatrics  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>refreshments provided</td>
<td>1.00</td>
<td>EA</td>
<td>55.05</td>
<td>55.05</td>
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**Schedule Total**  
55.05

**Total PO Amount**  
55.05

**Authorized Signature**
### Purchase Order

- **Supplier:** 0000011999
- **Sandoval, Claudia Susana**
- **Address:** 12820 North Lamar Blvd Apt 813
- **Austin TX 78753**
- **United States**

- **Ship To:**
  - **Attention:** Claudia Sandoval
  - **Bill To:** UNT System Business Service Center
  - **Send Invoices to:** invoices@untsystem.edu
  - **Address:** 1112 Dallas Dr., Ste. 4200
  - **Denton TX 76205**
  - **United States**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Travel Reimbursement for Non Employee for TBTC annual meeting in Atlanta. She is our TB reference in Austin Lab.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>480.75</td>
<td>480.75</td>
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- **Schedule Total:** 480.75

- **Total PO Amount:** 480.75

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

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## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

## Purchase Order Details

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<td>06-14-2018</td>
<td>Revision</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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## Supplier

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<th>Supplier: 0000003733</th>
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<tbody>
<tr>
<td>Owen, Jan Patricia</td>
</tr>
<tr>
<td>24502 Rivercliff Cove</td>
</tr>
<tr>
<td>Spicewood TX 78669</td>
</tr>
<tr>
<td>United States</td>
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## Ship To

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## Attention

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<tr>
<td>Denton TX 76205</td>
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## Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Travel Reimbursement for Non Employee for TBTC annual meeting in Atlanta. She is our TB reference in Austin Lab.</td>
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Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

## DUPLICATE

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<td>GROUND</td>
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## Payment Terms

- **Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

## Buyer

- **Roys, Jill Kathryn**
- **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

## Supplier

- **Supplier**: 0000014163 Davis, Kelly Cue
- **Address**: 4241 N 34th St, Phoenix AZ 85018, United States

---

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**Attention**: SPH-Dean's Office

**Bill To**: UNT System Business Service Center
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Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**Replenishment Option:** Standard
**PO Price**
**Extended Amt**
**Due Date**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Consulting regarding condom use resistance measures</td>
<td></td>
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<td>1700.00</td>
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- **Schedule Total**: 1700.00
- **Total PO Amount**: 1700.00

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**Authorized Signature**
**Purchase Order**

**SUPPLIER:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID:

**Line-**  
**Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Remaining balance due on invoice #92333352 from 9/27/2016; Animals already received Sept. 2016

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<td>Remaining balance due on invoice #92333352 from 9/27/2016; Animals already received Sept. 2016</td>
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<td>EA</td>
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**Schedule Total**  
193.00

**Total PO Amount**  
193.00

**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000016163  
Styons, Jessica L  
3400 Joliet St  
New Orleans LA 70118  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
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<td>MLA Symposium Attendance Reimbursement</td>
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**Schedule Total**  
1102.68

**Total PO Amount**  
1102.68

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016164  
Burns, Cynthia C  
137 Velarde Rd NW  
Albuquerque NM 87107  
United States

---

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Attention:** Library

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**Authorized Signature**

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### Purchase Order

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**Supplier:** 0000016164  
Burns, Cynthia C  
137 Velarde Rd NW  
Albuquerque NM 87107  
United States

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**Schedule Total**  
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**Total PO Amount**  
1092.12
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000016162  
Paloustzian, Andrea Dawn  
1201 Canal St Apt 507  
New Orleans LA 70112  
United States

**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Attention:** Library  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

**Currency**

**Supplier:** 0000013197
Appana, Srikala
1000 Henderson St Apt 332
Fort Worth TX 76102-4566
United States

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**Attention:** Physical Therapy

**Bill To:** UNT System Business Service Center
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**Schedule Total**
44.36

**Total PO Amount**
44.36

Approved for Quality Check:

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016165  
Davis, Linda M  
589 Renaissance Loop SE  
Rio Rancho NM 87124  
United States

---

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United States

---

**Supplier:** 0000016165  
Davis, Linda M  
589 Renaissance Loop SE  
Rio Rancho NM 87124  
United States

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United States

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**Schedule Total**  
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**Total PO Amount**  
1132.12
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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| 500.00 |

**Total PO Amount**

| 500.00 |
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**Supplier:** 0000015515
Human Anatomy Society
HSC
1112 Dallas Dr Ste 4000
Denton TX 76205
United States

**Ship To:**

**Attention:** Center for Anatomical Sciences

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
500.00

**Total PO Amount**
500.00

Authorized Signature
## Purchase Order

**Supplier:** 0000015517  
Student National Medical Association  
HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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500.00
## Purchase Order

**Supplier:** 0000015513
Forensic Investigation
Research and
Education - HSC
1112 Dallas Dr Ste 4000
Denton TX 76205
United States

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4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
500.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**  

**Supplier:** 0000001380  
**Ma, Rong**  
**2217 Alisa Ln**  
**Trophy Club TX 76262-3406**  
**United States**  

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**Attention:** Inst for CV & Metabolic Dis  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**  

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**Total PO Amount**  

210.10
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**Schedule Total**

1452.62

**Total PO Amount**

1452.62

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Total PO Amount 275.50
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Schedule Total

Total PO Amount 661.24
### Purchase Order

**Suppliers:**
- **0000001738 Mathis, Keisa Williams**
  - 8629 Paper Birch Ln
  - Fort Worth TX 76123-5059
  - United States

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  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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**Schedule Total**

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**Total PO Amount**

60.00

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Total PO Amount: 49.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 000000236  
Sivoravong, Jon C  
5221 Redwood Trl  
Fort Worth TX 76137-5228  
United States

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Attention: Family Medicine  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimburse Jon Sivoravong, DO for AAFP fellowship application fee</td>
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Schedule Total 210.00

Total PO Amount 210.00
**Supplier:** 0000016352
Kowemy, Janice
PO Box 464
New Laguna NM 87038
United States

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**Item/Description**

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<td>1 - 1 MLA Symp Reim</td>
<td>1.00</td>
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<td>621.60</td>
<td>621.60</td>
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**Schedule Total**

| 621.60 |

**Total PO Amount**

| 621.60 |
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000016370
Institute for Cancer Research
dba Fox Chase Cancer Center
Attn: Accounts Receivable
333 Cottman Ave
Philadelphia PA 19111
United States

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**Attention:** Ctr f/Diversity & Intrl Progs

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>serum samples, Bio Sample Repository</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3424.00</td>
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**Schedule Total**

3424.00

**Total PO Amount**

3424.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002921  
Hall, Brenton  
5415 Maple Ave Apt 150  
Dallas TX 75235-7487  
United States

**Ship To:**  
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**Attention:** Office of the Dean-Pharmacy

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Award Money for Weis Family Academic Achievement Award 2018 - Brenton Hall</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier: 0000001221 Park, Inwoo
2300 Gutierrez Dr
Fort Worth TX 76177-7257
United States

### Ship To:
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### Attention: MIG
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimburse for lunch at Terra Mediterranean</td>
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**Schedule Total**

45.00

**Total PO Amount**

45.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Zode lab luncheon</td>
<td>1.00</td>
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<td>110.09</td>
<td>110.09</td>
<td>06/29/2018</td>
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**Total PO Amount** 110.09
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

**Purchase Order**  
**HS763-0000144654**  
**Date:** 06-21-2018

**Payment Terms**  
**30 days**

**Freight Terms**  
**Dest, prepay & add**

**Ship Via**  
**GROUND**

**Buyer**  
**Roys, Jill Kathryn**

**Phone/ Email**  
**940/369-5500  
Jill.Roys@untsystem.edu**

**Supplier:** 0000016055  
Ginikachukwu, Amara Obi  
14634 Wynbourn Way  
Houston TX 77083  
United States

**Bill To:**  
**UNT System Business Service Center**  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States**

**Ship To:**  
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<td>Stipend for participating in the UNTHSC-CDIP 2018 DURA-NIDA Summer Research Internship Program.</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**

**Purchase Order**

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**Supplier:** 0000001171
He, Johnny Jianglin
413 Borders Ct
Southlake TX 76092-9425
United States

**Ship To:**
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**Attention:** Cell Biology & Immunology

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>3703 Byers Ave</td>
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<tr>
<td>Fort Worth TX 76107-4534</td>
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<td>Equipment tools for lab</td>
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**Schedule Total** 8.65

**Total PO Amount** 8.65

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Attention: N Tx Eye Research Institute

Bill To: UNT System Business Service Center
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Denton TX 76205
United States
# Purchase Order

**Supplier:** 0000005529  
Toofan, Jessica Manheim  
3117 Sondra Dr Apt 207  
Fort Worth TX 76107-7702  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Reimbursement for student membership to Society for Neuroscience</td>
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**Schedule Total**  
70.00

**Total PO Amount**  
70.00
### Purchase Order

**Supplier:** 0000000509 Chaudhari, Sarika  
10304 Linger lane  
Fort worth TX 76244  
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement: AHA Membership renewal for Sarika Chaudhari; valid: 7/1/2018 to 6/30/2018</td>
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<td>1.00</td>
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**Schedule Total**  
81.00

**Total PO Amount**  
81.00
**Purchase Order**

**Authorized Signature**

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**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015325
Srinivasan, Meenakshi
3701 Tulsa Way Apt C
Fort Worth TX 76107-3370
United States

**Ship To:**
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**Attention:** Pharmacotherapy

**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>INCEDO registration reimbursement to Meena Srinivasan</td>
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**Schedule Total**

49.00

**Total PO Amount**

49.00

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### Purchase Order

**Supplier:** 0000001544  
Baker, Evangeline  
1800 Chattanooga Dr  
Bedford TX 76022-7614  
United States  

**Ship To:**  
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**Attention:** Pediatrics  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
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<td>Office Supplies</td>
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**Schedule Total**  
22.87

**Total PO Amount**  
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Authorized Signature**

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**Purchase Order**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

---

**Supplier:** 0000013780
Texas Geriatrics Society Inc
PO Box 130963
Dallas TX 75313
United States

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**Attention:** Family Medicine-Gen

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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | exhibitor booth at the TGS Conference in San Antonio to represent the HRSA grant | | 1.00 | EA | 1000.00 | 1000.00 | 06/26/2018 |

**Schedule Total**
1000.00

**Total PO Amount**
1000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000107  
Jones, Harlan  
7321 Wind Chime Dr  
Fort Worth TX 76133-7039  
United States

**Ship To:**  
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---

**Attention:** Ctr f/Diversity & Intn'l Progs  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>business meal reimbursement for Harlan Jones 6-21-2018</td>
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**Schedule Total**  
120.94

**Total PO Amount**  
120.94

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Authorized Signature
### Purchase Order

**Authorized Signature**

**Authorized Signature**

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**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**DUPLICATE**  
**Dispatch Via Print**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000015826  
Mabe, Landon Asher  
PO Box 738  
Cumby TX 75433  
United States

**Ship To:**  
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**Attention:** Diana Carda

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

<table>
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<th>Replenishment Option: Standard</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC travel Home.</td>
<td>1.00</td>
<td>EA</td>
<td>109.00</td>
<td>109.00</td>
<td>06/27/2018</td>
<td></td>
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**Schedule Total**  
**Total PO Amount**

109.00

109.00
**Purchase Order**

**Supplier:** 0000015848
Wang, Xudong
2729 Deep Valley Trl
Plano TX 75023
United States

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United States

### Line-Sch

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<tr>
<td>Mileage to paid to JAMP Intern 2018 Program 05/28/2018-06/28/18.</td>
<td>1.00 EA</td>
<td>58.53</td>
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<td>06/28/2018</td>
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**Schedule Total**

| 58.53 |

**Total PO Amount**

| 58.53 |

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**Authorized Signature**

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**Purchase Order**

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<tbody>
<tr>
<td>1-1</td>
<td>Mileage to be paid to Student from the JAMP Program 2018- Travel to UNTHSC to Home Elizabeth Sanchez</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>153.69</td>
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**Schedule Total** 153.69

**Total PO Amount** 153.69

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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United States

---

**Authorized Signature**

---

**Supplier:** 0000015843
Sanchez, Elizabeth
1980 Aquarena Springs Dr
#3307D
San Marcos TX 78666-8617
United States

---

**Buyer:** Laduke, Rebecca A
Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States
**Purchase Order**

| **Supplier:** 0000015798 Huynh, Cam Hoang Ngoc | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Diana Carda |
| **7714 Valley Elm Ln** | **Bill To:** UNT System Business Service Center | **NOTE:** Send Invoices to: invoices@untsystem.edu |
| Houston TX 77040 United States | | **1112 Dallas Dr., Ste. 4200** |
| | | Denton TX 76205 United States |

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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to Home</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>282.31</td>
<td>282.31</td>
<td>06/28/2018</td>
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**Schedule Total**  
282.31

**Total PO Amount**  
282.31
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: 0000011126  
Watson,Taylin Evette  
1416 Wreyhill Dr  
Hurst TX 76053-3840  
United States

## Ship To:  
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## Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend for participating in the UNTHSC-CDIP 2018 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
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<td>1.00</td>
<td>EA</td>
<td>2265.00</td>
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**Schedule Total**  
2265.00

**Total PO Amount**  
2265.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Dispatch Via Print

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tr>
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</table>

**Supplier:** 0000015823  
Tramel, Abby Elaine  
1701 Rogers Rd Apt 430  
Fort Worth TX 76107-6566  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
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**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to Home</td>
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**Schedule Total**  
**Total PO Amount**

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

#### Supplier:
0000006941  
Saavedra, Alvaro Omar  
5008 Blue Glen Dr  
The Colony TX 75056-2524  
United States

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Denton TX 76205  
United States

#### Tax Exempt?

#### Tax Exempt ID:

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<td>1 - 1</td>
<td>Stipend for participating in the UNTHSC-CDIP 2018 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
<td>3020.00</td>
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<td>EA</td>
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<td>06/27/2018</td>
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#### Schedule Total
3020.00

#### Total PO Amount
3020.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:**
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**Attention:** Institute for Healthy Aging

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>PREMIUM PROCESSING FEE FOR WEI ZHANG H1-B</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1225.00</td>
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**Schedule Total**
1225.00

**Total PO Amount**
1225.00
## Purchase Order

### Header Information
- **Supplier:** 000014349
  - Sope, Amit Balasaheb
  - 6501 Plaza Pkwy Apt 102
  - Fort Worth TX 76116-2416
  - United States

- **Ship To:**
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- **Attention:** N Tx Eye Research Institute

- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Details

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<tr>
<td>1</td>
<td>Reimbursement for Zode lab luncheon</td>
<td></td>
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<td>44.38</td>
<td>44.38</td>
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<td>Standard</td>
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### Total Information
- **Schedule Total:** 44.38
- **Total PO Amount:** 44.38

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**Authorized Signature**
**UN System Business Service Center**  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca.</td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000015831  
Morkos, Johny  
5612 Desert Willow Ct  
Fort Worth TX 76137  
United States

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United States

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### Line Item

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<td>1 - 1 Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to home.</td>
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<td>EA</td>
<td>15.15</td>
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<td>06/28/2018</td>
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**Schedule Total**  
15.15

**Total PO Amount**  
15.15
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000002144  
Tao, Menghua  
6612 Andress Dr  
Fort Worth TX 76132-5012  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Lunch mtg with Dr. Tao, Jialiang Liu, Yuhuan Huang, Zhengqi Tan</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>66.00</td>
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**Schedule Total**  
66.00

**Total PO Amount**  
66.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>30 days</td>
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<td>GROUND</td>
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</table>

**Buyer**
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000015846
Truonghuynh, Anh
11003 Dargail St
Sugar Land TX 77478
United States

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Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
Mfg ID
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

1 – 1
Mileage to be paid to Intern from the JAMP Program 2018– Travel to UNTHSC back to home.

1.00
EA
306.29
306.29
06/28/2018

Schedule Total
306.29

Total PO Amount
306.29

Authorized Signature
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000015799
Jiang, Jesper
HSU Box 15393
Abilene TX 79698
United States

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Denton TX 76205
United States

Tax Exempt?
Line-Sch
Tax Exempt ID: 
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1  Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to home.

1.00
EA
34.99
34.99
06/27/2018

Schedule Total
34.99

Total PO Amount
34.99
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<td>1 - 1</td>
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<td>60.00</td>
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Schedule Total 60.00

Total PO Amount 60.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000000316
Bugnariu, Nicoleta  
4404 Young Dr  
Carrollton TX 75010-1144  
United States

### Ship To:
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### Attention: Office of the Dean-SHP

### Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?** Tax Exempt ID: Mfg ID**

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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<tr>
<td></td>
<td>1</td>
<td>JPS True Worth and Stop Six Clinic TESSA partnership services</td>
<td></td>
<td></td>
<td>1.00</td>
<td>QTR</td>
<td>Standard</td>
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Schedule Total

2500.00

Total PO Amount

2500.00
## Purchase Order

**Supplier:** 0000016507  
Ortiz, Yolanda  
305 Daisy Ln  
Burleson TX 76028  
United States

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### Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<tbody>
<tr>
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<td>Reimbursement for hotel expenses for travel to CDC TBESC Meeting in Atlanta, GA 5/9-5/11/18</td>
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<td>Reimbursement for baggage fees to attend CDC TBESC meeting in Atlanta, GA 5/9-5/11/18</td>
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**Total PO Amount**: 455.96

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000846
O'Bryant,Sidney E
301 Bluffside Trl
Benbrook TX 76126-1411
United States

**Ship To:**
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**Attention:** Institute for Healthy Aging

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement for License and board fees</td>
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**Schedule Total**
616.60

**Total PO Amount**
616.60

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**Authorized Signature**
**Purchase Order**

**Shipping Information**

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| Total PO Amount  | 765.00 |

**Attention:** Public Health Education

**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Center for Anatomical Sciences</td>
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**Schedule Total**  
20.99

**Total PO Amount**  
20.99
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000000821  
Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

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**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for items purchased at Walgreens to make weights to hold bones in place</td>
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**Schedule Total**  
32.97

**Total PO Amount**  
32.97
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000069483
Fisher, Cara Lynn
10902 Portage Dr
Papillion NE 68046
United States

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**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement for Prosector Lunch with Dr. Wood and 6 students listed on receipt</td>
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**Schedule Total** 156.61

**Total PO Amount** 156.61

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Authorized Signature
**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000000898  
Lee, Joon-hak  
5513 Bandelier Trl  
Fort Worth TX 76137-4967  
United States

---

**Ship To:**  
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**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Lunch for the West Nile Virus team - Hamou, Atifah, Miranda, Maira, LaRhonda, Uloma, Joon</td>
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**Schedule Total**  
105.00

**Total PO Amount**  
105.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000001079
Seals, Ryan Alan  
1708 Alston Ave  
Fort Worth TX 76110-1438  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Family Medicine

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement to Ryan Seals, DO for WD 2TB Elements Portable External Hard Drive ordered through Amazon</td>
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<td>Reimbursement to Ryan Seals, DO for USB C to HDMI Adapter ordered through Amazon</td>
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**Total PO Amount** 266.28

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039520  
Residence Inn Ft Worth  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
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<td>Reimbursement for hotel stay on Invoice 5674500008831. Drs. Villarreal and Briton visit to the wet lab.</td>
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**Schedule Total**

1106.70

**Total PO Amount**

1106.70

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Authorized Signature
**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Attention:</th>
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>610 Main Street</td>
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<td>Bar Harbor ME 04609-1526</td>
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**Total PO Amount**

| Total PO Amount | 4488.30 |

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000000510 Mifflin, Steve Wayne |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Inst for CV & Metabolic Dis |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<td>1 - 1</td>
<td>Reimbursement: Lab lunch to celebrate accomplishments on 6/25/2015</td>
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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>Reimbursement for Lab Meeting Lunch at Bombay Grill with Sarah Kim, Richard Saavedra &amp; Cecilia Schaefer</td>
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Schedule Total 39.00

Total PO Amount 39.00
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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002571 Chavala, Sai 6417 Joyce Way Dallas TX 75225-2316 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>1 - 1</td>
<td>Reimbursement for purchase of scrubs</td>
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**Schedule Total** 166.76

**Total PO Amount** 166.76

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Authorized Signature
**Publication Order**

| Supplier | Zode, Gulab |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | N Tx Eye Research Institute |
| Bill To | UNT System Business Service Center |
| Send Invoices to | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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**Total PO Amount**

| Schedule Total | 49.80 |
| Total PO Amount | 49.80 |
### Purchase Order

**UNT Health Science Center**  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000007774  
Patel, Pinkal D  
901 N Zang Blvd Apt 102  
Dallas TX 75208-4214  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Reimbursement for purchase of cow eyes for research</td>
<td>0000007774</td>
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**Schedule Total**  
96.00

**Total PO Amount**  
96.00

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**Payment Terms**  
30 days  
**Prepay & add**

**Freight Terms**  
Dest. GROUND

**Ship Via**  
GROUND

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**Tax Exempt?**  
No

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003019  
Luedtke, Robert R  
4200 Tamworth Rd  
Fort Worth TX 76116-8124  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
77.18

**Total PO Amount**  
77.18

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**Authorized Signature**
**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000016664  
Todi, Sokol  
3475 Creekside Dr  
Ann Arbor MI 48105  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000016663  
Greenwald, Mark Kenneth  
1363 Hickory Ridge Ct  
South  
Canton MI 48187  
United States

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Denton TX 76205  
United States

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<td>Professional fee for NRMN STAR Wayne State Program</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Attention:** Ctr f/Diversity & Intnl Progs

**Supplier:** 0000014422

Ondersma, Steven J
1861 Broadstone Rd
Gross Pointe Woods MI
48236
United States

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

2000.00

**Total PO Amount**

2000.00

Authorized Signature

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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000069483  
Fisher, Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States  

**Ship To:**  
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**Attention:** Center for Anatomical Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>0000069483</td>
<td>1.00</td>
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<td>170.22</td>
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**Schedule Total**  
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<tr>
<td>2 - 1</td>
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**Schedule Total**  
15.97  

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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# Purchase Order

## Purchase Order Details

**Supplier:** 0000001063  
Ghorpade, Anuja  
1300 Ashford Ct  
Colleyville TX 76034-4274  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology

**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line-Sch

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<th>Item/Description</th>
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**Schedule Total**  
331.85

**Total PO Amount**  
331.85
## Purchase Order

### Details
- **Supplier:** 0000004230 Fudala, Rafal
  6017 Horse Trap Dr
  Fort Worth TX 76179-7555
  United States
- **Ship To:**
  - This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Cell Biology & Immunology
- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

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- **Tax Exempt ID:**
- **Tax Exempt Option:**

### Replenishment
- **Option:** Standard

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### Additional Information
- **Authorized Signature**
## Purchase Order

<table>
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<th>Supplier: 0000007615</th>
<th>Nejtek, Vicki Allene</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address: 5800 River Meadows Pl, Fort Worth TX 76112-1079</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
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<tbody>
<tr>
<td>Buyer: Barraza, Ashley</td>
<td>Phone/ Email: 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>Attention:</th>
<th>Institute for Healthy Aging</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Address:</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1 Reimbursement for business lunch meeting to discuss Parkinson's Disease Research &amp; Funding Initiatives</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.00</td>
<td>49.00</td>
<td>07/19/2018</td>
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| Schedule Total | 49.00 |
| Total PO Amount | 49.00 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>30 days</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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Supplier: 0000016727  
Slatcher, Richard Bennett  
19850 Chelsea Pl  
Beverly Hills MI 48025  
United States

Ship To:  
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Attention: Ctr f/Diversity Intn'l Progs

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Professional fee for NRMN STAR Wayne State program</td>
<td>1.00 EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>08/16/2018</td>
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<td></td>
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Schedule Total  
**2000.00**

Total PO Amount  
**2000.00**

Authorized Signature
**Supplier:** 0000001377
Krishnamoorthy, Raghu R
152 Hollywood Dr
Coppell TX 75019-7302
United States

**Ship To:**
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**Attention:** N Tx Eye Research Institute

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimb for lab lunches</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.15</td>
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<td>07/31/2018</td>
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<td>Reimb for lab lunch</td>
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<td>1.00</td>
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<td>45.00</td>
<td>07/31/2018</td>
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<td>3 - 1</td>
<td>Reimb for lunch</td>
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<td>1.00</td>
<td>EA</td>
<td>28.15</td>
<td>28.15</td>
<td>07/31/2018</td>
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**Total PO Amount**

101.30
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER**: 0000000821
Maddux, Scott David
1633 Lexington Pl
Bedford TX 76022-7533
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Center for Anatomical Sciences

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>Reimbursement for Flash Drive purchased to store research on</td>
<td></td>
<td>1.00 EA</td>
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<td>19.91</td>
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<td>07/27/2018</td>
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**Schedule Total** 19.91

**Total PO Amount** 19.91

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Authorized Signature
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**Purchase Order**

| Supplier: 0000002888 Clark, Abbot Frederick |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: N Tx Eye Research Institute |
| Bill To: UNT System Business Service Center |

**PO Details**

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement, Eyeball beachball</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>31.73</td>
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<td>07/31/2018</td>
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**Schedule Total**

31.73

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<tr>
<td>2</td>
<td>Reimbursement, Eyeball balloons</td>
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<td>EA</td>
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**Schedule Total**

16.58

**Total PO Amount**

48.31
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005078  
Saville, Neika Nowamooz  
8 Feathergrass  
Irvine CA 92604-2804  
United States

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**Attention:** Family Medicine-Gen

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>07/24/2018</td>
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**Schedule Total**  
37.45

**Total PO Amount**  
37.45

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000010284  
Young,Richard Ashley  
4108 Galt Ave  
Fort Worth TX 76109  
United States

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**Attention:** Family Medicine-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Dr. Richard Young AGS Registration Reimbursement</td>
<td></td>
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<td>423.00</td>
<td>EA</td>
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**Schedule Total**  
423.00

**Total PO Amount**  
423.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tbody>
</table>

**Supplier:** 0000001382  
Ersen, Ali  
2406 18th St  
Plano TX 75074-4925  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line**  
**Sch**  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | 1 | Reimbursement for supplies purchased by Dr. Ali Ersen | | 1.00 | EA | 29.47 | 29.47 | 07/25/2018 |

**Schedule Total** 29.47

**Total PO Amount** 29.47

Authorized Signature
**Supplier:** 0000016812
DFW Birthday Brigade
PO Box 603
Tolar TX 76476
United States

**Ship To:**
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**Attention:** Prof & Continuing

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Memorial contribution on behalf of Betty Martin, wife of Dr. Roy Martin</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>07/26/2018</td>
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**Schedule Total**

200.00

**Total PO Amount**

200.00
**Purchase Order**

**UNTHSC**

**UNTSBSC**

**Denton TX 76205**

**United States**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td><strong>Supp:</strong></td>
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<tr>
<td><strong>Spence-Almaguer, Emily Elizabeth</strong></td>
<td>4000 Hulen Pl Apt 470 Fort Worth TX 76107-7383 United States</td>
</tr>
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**Ship To:**

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**Attention:** SPH-Dean's Office

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<th><strong>Extended Amt</strong></th>
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<tr>
<td>1</td>
<td>1</td>
<td>SHE Tribe supplies for recruitment demonstration on 6/8/2018 - Stop Six Shape Up</td>
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<td>1.00</td>
<td>EA</td>
<td>28.42</td>
<td>28.42</td>
<td>07/26/2018</td>
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</tbody>
</table>

**Schedule Total** | 28.42 |

2        | 1       | Dinner meeting with Steve Ondersma, PhD guest speaker SPH Solution Series on 6/25/2018. Attendees: Drs. Tracey Barnett, Eun-Young Mun, Erika Thompson, Dana Litt and Melissa Litt. | | 1.00 | EA | 142.99 | 142.99 | 07/26/2018 |

**Schedule Total** | 142.99 |

**Total PO Amount** | 171.41 |
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement: Lab and Office supplies purchased at Walmart on 7/18/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.66</td>
<td>150.66</td>
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Schedule Total: 150.66

Total PO Amount: 150.66
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**DUPPLICATE** | **Dispatch Via Print**
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Purchase Order | Date | Revision
HS763-0000145356 | 07-27-2018 |

**Payment Terms** | **Freight Terms** | **Ship Via**
---|---|---
30 days | Dest, prepay & add | GROUND

**Buyer** | **Phone/ Email** | **Currency**
---|---|---
Barraza,Ashley | 940/369-5500 Ashley. Barraza@untsystem.edu |

**Supplier:** 0000016829  
Oklahoma Department of Libraries  
200 NE 18th St  
Oklahoma City OK 73105  
United States

**Ship To:**  
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**Attention:** Library

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
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**Schedule Total**  
15747.13

**Total PO Amount**  
15747.13

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Authorized Signature

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**Purchase Order**

**Supplier:** 0000071293  
Language Line Services Inc  
PO Box 202564  
Dallas TX 75320-2564  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** TB Clinic  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Language Line- Interpreter Services for Non-English Speaking participant (Thai and Spanish)</td>
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<td></td>
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<td>1.00</td>
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**Schedule Total**  
70.31

**Total PO Amount**  
70.31

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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**Attention:** N Tx Eye Research Institute  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Total PO Amount:** 570.00

Authorized Signature
## Purchase Order

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- HS763-0000145526  
- Date: 07-31-2018  
- Revision:

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Attention: Prof & Continuing Education

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier: 0000000139  
McFadden, Pamela M  
4608 Gladiola Ln  
Fort Worth TX 76123-1835  
United States

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Denton TX 76205  
United States

| Supplier: 0000000139  
McFadden, Pamela M  
4608 Gladiola Ln  
Fort Worth TX 76123-1835  
United States |

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |  |  |

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**Schedule Total**  
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**Total PO Amount**  
30.84

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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000003631  
Thorpe, Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States

**Ship To:**  
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**Attention:** Ctr f/Diversity & Intr'l Progs

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Denton TX 76205  
United States

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<td>1-1</td>
<td>Consultant fee for Wayne State program- Roland Thorpe</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000000394  
Pang, Iok-Hou  
125 Starbridge Ln  
Grand Prairie TX 75052-3367  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Pang Reimbursement: Meals, and parking related to research project</td>
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**Total PO Amount**  
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

### DUPLICATE Dispatch Via Print

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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Supplier: | 0000014461 Tims,Rachel | 824 Walls Blvd | Crowley TX 76036-3730 | United States |

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
**Total PO Amount**  

Authorized Signature
**Supplier:** 0000002888  
Clark, Abbot Frederick  
5603 Rachel Ct  
Arlington TX 76017-8210  
United States

**Ship To:**  
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**Attention:** N Tx Eye Research Institute

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
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<td>Reimbursement, NTERI community outreach flyers</td>
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383.88

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383.88
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007774  
Patel, Pinkal D  
901 N Zang Blvd Apt 102  
Dallas TX 75208-4214  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
96.00

Authorized Signature
## Purchase Order

**Supplier:** 0000000895  
Yang, Shaohua  
311 Sheffield Dr  
Southlake TX 76092-7142  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
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1 - 1 | Reimbursement for Business meal for lab staff | | 1.00 | EA | 92.00 | 92.00 | 08/14/2018

**Schedule Total**  
92.00

**Total PO Amount**  
92.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Supplier:** 0000005057  
Leaf, Brian Darick  
3248 W 7th Street  
#216  
Fort Worth TX 76107  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000007820 Montenegro, Debbie Elizabeth  
7100 Windy Ridge Dr  
Fort Worth TX 76123-4861  
United States

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**Schedule Total**  

39.76

**Total PO Amount**  

39.76
**Purchase Order**

**Suppliers:** 000005346  
Miles, Sarah  
3220 Bigham Blvd  
Fort Worth, TX 76116-4312  
United States  

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United States

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**Schedule Total**  
30.98

**Total PO Amount**  
30.98

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000008707  
Stankowska, Dorota Luiza  
6017 Horse Trap Dr  
Fort Worth TX 76179-7555  
United States

**Ship To:**  
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**Attention:** N Tx Eye Research Institute  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
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**Schedule Total**  
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**Total PO Amount**  
58.00

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Authorized Signature
## Purchase Order

**Authorized Signature**

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### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

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<td>Roys, Jill Kathryn</td>
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### Supplier:
0000012784
Mishra, Manoj K
9224 Harrington Cir
Montgomery AL 36117
United States

### Ship To:
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### Attention:
Not Specified

### Bill To:
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
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**Buyer**

Roys, Jill Kathryn

Phone/ Email: 940/369-5500

Jill.Roys@untsystem.edu

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**Attention:** Not Specified

**Bill To:**

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Denton TX 76205

United States

**Supplier:** 0000016989

Pandey, Udai Bhan

2700 Pittsburgh Ct

Sewickley PA 15143

United States

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**Schedule Total**

250.00

**Total PO Amount**

250.00

Authorized Signature
**Supplier:** 0000016988  
Chauhan, Subhash C.  
4529 Estancia Parkway  
McAllen TX 78504  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
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Total PO Amount  
250.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000002774
Ramesh, Aramandla
7216 Natchez Pointe Dr
Nashville TN 37221
United States

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Attention: Not Specified

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: 250.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** 0000000821 Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States  

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**Attention:** Center for Anatomical Sciences  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>Reimbursement for Lab Lunch at Samson Market Bistro in 8/9/18 with Alexa Kelly &amp; Sarah Kim</td>
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**Total PO Amount**  
47.50
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000000986  
Alzheimer's Association  
2630 W Fwy Ste 100  
Fort Worth TX 76102  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
**Authorized Signature**

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**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000002532  
Kim, Suhhyun  
3400 Glenmoor Dr  
Flower Mound TX 75022-2755  
United States

---

**Ship To:**  
**Attention:** Center for Anatomical Sciences

---

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Denton TX 76205  
United States

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### Purchase Order

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<td>Dr. Maddux is reimbursing Suhhyun Kim for her registration fee to attend the 2018 APICA conference</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Purchase Order**

**Supplier:** 0000007615  
Nejtek,Vicki Allene  
5800 River Meadows Pl  
Fort Worth TX 76112-1079  
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
46.72
**Authorized Signature**

### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006502  
Fulton, Stephanie  
3527 Latma Drive  
Houston TX 77025  
United States

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UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>1 - 1</td>
<td>Reimbursement for business meal to discuss Translational Res Study Pradigm for Parkinson’s Disease Comparison Group</td>
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**Total PO Amount**  
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United States

Authorized Signature
## Purchase Order

**Supplier:** 0000012798  
Patil, Rajkumar V  
701 Wickham Ct  
Keller TX 76248  
United States

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UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Tax Exempt?**  

**Replenishment Option:** Standard

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<td>Review of 2 pilot project applications from STAR Leadership Cohort 2</td>
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Schedule Total 200.00

Total PO Amount 200.00
**Purchase Order**

**Supplier:** 0000003472  
Sumien, Nathalie  
6951 S West Dr  
Burleson TX 76028-1851  
United States

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**Attention:** Institute for Healthy Aging  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
106.69

Authorized Signature
**Purchase Order**

<table>
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<tr>
<td>City: Fort Worth TX 76133-3647</td>
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**Attention:**

- Family Medicine

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<td>Jane Oderberg Focus Group/Evaluation Refreshments Reimbursement</td>
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**Schedule Total**

- 45.75

**Total PO Amount**

- 45.75

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Authorized Signature
**Duplicate**

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<tr>
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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000002699  
Severance, Jennifer J  
4200 Grayhawk Ct  
Fort Worth TX 76244-6337  
United States

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**Attention:** Family Medicine-Gen  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Dr. Severance CAB- WE HAIL Breakfast Meeting</td>
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**Schedule Total**  
48.17

**Total PO Amount**  
48.17

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Authorized Signature
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

## Purchase Order

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000002144 Tao,Menghua
6612 Andress Dr
Fort Worth TX 76132-5012
United States

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**Attention:** SPH-Dean's Office

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Research lunch meeting with Drs. Tao and Chen</td>
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<td>1.00</td>
<td>EA</td>
<td>50.30</td>
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**Schedule Total** 50.30

**Total PO Amount** 50.30
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000002144  
Tao, Menghua  
6612 Andress Dr  
Fort Worth TX 76132-5012  
United States

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<td>Line-Sch</td>
<td>Research meeting with Dr. Tao, Dr. Fulda, and Anna Espinoza</td>
<td></td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
46.27

**Total PO Amount**  
46.27

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Authorized Signature
Suppliers: 000011580
Lewis, Melissa
276 Bearclaw Cir
Aledo TX 76008-1198
United States

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<td>Line-Sch 1</td>
<td>Lunch mtg w/Drs.</td>
<td>Lewis, Walters, Thompson, Barnett, Litt, Ashley Lowery, Cassidy Loparco, and Christine Lee</td>
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Schedule Total: 198.87

Total PO Amount: 198.87
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000005366  
Lee, Jenny Jeong Hee  
1701 Rogers Rd Apt 430  
Fort Worth TX 76107-6566  
United States

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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
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United States

### Tax Exempt?  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
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<td>1 - 1</td>
<td>Reimburse partial amount of registration to American College of Lifestyle Medicine Conference</td>
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<td>128.80</td>
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**Schedule Total**  
128.80

**Total PO Amount**  
128.80

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier | Z's Cafe  
| 1116 Pennsylvania Ave  
| Fort Worth TX 76104  
| United States |

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention | Pharmacotherapy  
| Bill To | UNT System Business Service Center  
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| Denton TX 76205  
| United States |

| Tax Exempt? | Yes |
| Tax Exempt ID: | 0000000669 |
| Line-Sch | Item/Description | Mfg ID |
| Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | pay 3 meal invoices: 20180517UNT, 20180528UNT, 20180530UNT attached | 1.00 | EA | 1246.47 | 1246.47 | 09/10/2018 |

| Schedule Total | 1246.47 |
| Total PO Amount | 1246.47 |

Authorized Signature
## Purchase Order

**Supplier:** 0000007135  
**Chaudhary, Pankaj**  
3220 Donnelly Cir Apt 2006  
Fort Worth TX 76107-5469  
United States

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Denton TX 76205  
United States

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<td>Business meal reimbursement for Pankaj Chaudhary</td>
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**Schedule Total**  
60.00

**Total PO Amount**  
60.00

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**Authorized Signature**
**Purchase Order**

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<tr>
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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 000001171  
He, Johnny Jianglin  
413 Borders Ct  
Southlake TX 76092-9425  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology

**Bill To:**  
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Denton TX 76205  
United States

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**Tax Exempt?**  
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**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
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**PO Price**  
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**Due Date**

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**Schedule Total**  
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**Schedule Total**  
11.80

**Total PO Amount**  
267.25

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
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United States

**Supplier:** 0000001738
Mathis, Keisa Williams
8629 Paper Birch Ln
Fort Worth TX 76123-5059
United States

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**Attention:** Inst for CV & Metabolic Dis

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United States

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<td>Reimbursement: Lab lunch to celebrate the first day of Ratna Mukhopadhyay at UNT HSC on 9/4/2018</td>
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Schedule Total: 30.00

Total PO Amount: 30.00

Authorized Signature
**Supplier:** 0000002937  
Habiba,Nusrath Mohideen  
8101 Brahmin Ct  
Fort Worth TX 76131-1642  
United States

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**Attention:** Pediatrics  
**Bill To:**  
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Denton TX 76205  
United States

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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<td>AAP Dues</td>
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**Schedule Total**  
890.00

**Total PO Amount**  
890.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000023651  
American Academy of Family Physicians  
11400 Tomahawk Creek Parkway  
Leawood KS 66211-2672  
United States

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**Attention:** Family Medicine  
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<td>Membership dues for Jon Sivoravong, DO member #7244276 effective 1/1/19 to 12/31/19</td>
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**Schedule Total**  
925.00

**Total PO Amount**  
925.00

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<td>Reimbursement for Business Lunch Meeting.</td>
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Schedule Total: 86.78

Total PO Amount: 86.78
# Purchase Order

**Supplier:** 0000000316  
Bugnariu,Nicoleta  
4404 Young Dr  
Carrollton TX 75010-1144  
United States

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United States

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<td></td>
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<td>Breakfast items for meeting</td>
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**Schedule Total**  
55.60

**Total PO Amount**  
55.60

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000107  
Jones, Harlan  
7321 Wind Chime Dr  
Fort Worth TX 76133-7039  
United States

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**Attention:** Ctr f/Diversity & Intrnl Progs

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Denton TX 76205  
United States

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**Schedule Total** 94.69

**Total PO Amount** 94.69
## Purchase Order

**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000005346  
Miles, Sarah  
3220 Bigham Blvd  
Fort Worth TX 76116-4312  
United States

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Denton TX 76205  
United States

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<td>Lunch with Health Educator Dana Wilkosz NOLA Public Library</td>
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**Schedule Total**  
13.21

**Total PO Amount**  
13.21

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Authorized Signature
## Purchase Order

**Supplier:** 0000014461
Tims, Rachel
824 Walls Blvd
Crowley TX 76036-3730
United States

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United States

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<td>Lunch and dinner with Health Educator Dana Wilkosz with NOLA Public Library</td>
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Schedule Total 24.84

Total PO Amount 24.84
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Supplier:** 0000007820  
Montenegro, Debbie  
Elizabeth  
7100 Windy Ridge Dr  
Fort Worth TX 76123-4861  
United States

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Denton TX 76205  
United States

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<td>Lunch with Health Educator Dana Wilkosz NOLA Public Library</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000000115  
Vishwanatha, Jamboor  
6832 Trinity Landing Dr S  
Fort Worth TX 76132-3753  
United States

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Denton TX 76205  
United States

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<td>Lunch Reinb. Meeting on October 2, 2018</td>
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**Schedule Total**  
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**Total PO Amount**  
147.61

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000002699  
Severance,Jennifer J  
4200 Grayhawk Ct  
Fort Worth TX 76244-6337  
United States

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**Attention:** Family Medicine-Gen

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Denton TX 76205  
United States

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**Schedule Total**  
36.21

**Total PO Amount**  
36.21
**Suppliers:** 0000000187 Knebl, Janice  
6725 Medinah Dr  
Fort Worth TX 76132-4573  
United States

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**Attention:** Family Medicine-Gen

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United States

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<td>Dr. Janice Knebl GI Breakfast Meeting Reimbursement</td>
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Schedule Total 32.70

Total PO Amount 32.70
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorization Details

**Supplier:** 0000006052  
Jin, Kunlin  
4300 Paula Ridge Ct  
Fort Worth TX 76137-2943  
United States

**Ship To:**  
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<td>Rembursement for business meal</td>
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**Schedule Total:** 180.03

**Total PO Amount:** 180.03

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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Supplier:** 0000001063  
Ghorpade, Anuja  
1300 Ashford Ct  
Colleyville, TX 76034-4274  
United States

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**Attention:** Cell Biology & Immunology

**Bill To:**  
UNT System Business Service Center  
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Denton, TX 76205  
United States

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**Ship To:**  
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**Attention:** Cell Biology & Immunology

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton, TX 76205  
United States

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**Total PO Amount**  
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- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND

#### Buyer
- **Name:** Barraza, Ashley
- **Phone/Email:** 940/369-5500 Ashley. Barraza@untsystem.edu

#### Supplier
- **Name:** Raetz, Megan Michelle
- **Address:** 210 Underwood Rd EAD-318A Aledo TX 76008-4399 United States

#### Ship To
- **This is not a valid Purchase Order.**
- **Attention:** Inst for CV & Metabolic Dis

#### Bill To
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

#### Line Item

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<td>Reimbursement: Deposit to reserve private room for dinner w/ seminar speaker Dr. Mendelowitz and collaborators on 10/11/2018</td>
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#### Schedule Total

| Schedule Total | 100.00 |

#### Total PO Amount

| Total PO Amount | 100.00 |
## Purchase Order

**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000000107  
Jones, Harlan  
7321 Wind Chime Dr  
Fort Worth TX 76133-7039  
United States

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United States

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**Schedule Total**  
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**Total PO Amount**  
83.76

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008746  
Menegaz, Rachel Ann  
7333 Teal Dr  
Fort Worth TX 76137-3307  
United States

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Denton TX 76205  
United States

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**Supplier:** 0000014134  
**Kelly, Alexa Pennavaria**  
**2521 Toler Ln**  
**Irving TX 75062-5680**  
**United States**

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United States

### Line Item Details

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**Schedule Total**  
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**Total PO Amount**  
65.00

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*Authorized Signature*
**Purchase Order**

**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

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**Purchase Order**

**Supplier:** 0000013672  
Mun, Eun-Young  
2428 Lofton Ter  
Fort Worth TX 76109-1123  
United States

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United States

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<td>grant collaboration meals</td>
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**Schedule Total**  
181.55

**Total PO Amount**  
181.55

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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<td>GROUND</td>
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</table>

**Buyer**  
Barraza, Ashley  
Barraza@untsystem.edu

**Supplier:** 0000000551  
Javier, Damaris  
4904 Winterview Dr  
Mansfield TX 76063-6767  
United States

**Ship To:**  
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**Attention:** Ctr f/Diversity & Intr1 Progs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Candy for SACNAS</td>
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<td>16.06</td>
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**Schedule Total**  
16.06

| 2 - 1    | Candy for ABRCMS       |        | 1.00     | EA  | 32.13    | 32.13        | 10/24/2018 |

**Schedule Total**  
32.13

**Total PO Amount**  
48.19

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Fisher, Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States |
| --- | --- |

**Ship To:**  
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**Attention:** Center for Anatomical Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for food purchased at Funky Donuts for PA Class meeting</td>
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**Schedule Total**  
215.50

**Total PO Amount**  
215.50

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001822
Su, Dong Ming
5605 Wills Creek Ln
Fort Worth TX 76179-7627
United States

**Ship To:**
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**Attention:** Cell Biology & Immunology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

130.47

**Total PO Amount**

130.47

Authorized Signature
**Purchase Order**

**Supplier:** 0000000821 Maddux, Scott David  
1633 Lexington PI  
Bedford TX 76022-7533  
United States

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**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for lunch with speaker, Todd Yokley &amp; grad student, Alexa Kelly at Woodshed Smokehouse on 10/24/18</td>
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**Schedule Total**  
125.28

**Total PO Amount**  
125.28

Authorized Signature
## Purchase Order

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Supplier:** 0000002633 Zode,Gulab 3703 Byers Ave Fort Worth TX 76107-4534 United States

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<td>Zode lab lunch</td>
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**Schedule Total**

| Schedule Total | 34.10 |

**Total PO Amount**

| Total PO Amount | 34.10 |

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000014843  
Amer College Osteopathic Internists Inc  
11400 Rockville Pike Ste 801  
Rockville MD 20852  
United States

**Ship To:**  
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**Attention:** Internal Medicine

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000014843  
Amer College Osteopathic Internists Inc  
11400 Rockville Pike Ste 801  
Rockville MD 20852  
United States

### Tax Exempt?  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Dr. Geoffrey Kline | 1.00 | EA | 500.00 | 500.00 | 11/05/2018 |

**Schedule Total**  
**500.00**

**Total PO Amount**  
**500.00**

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:**

Johnston, Leah A
622 Edgebrook Ave
Keller TX 76248-8321
United States

**Ship To:**

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**Attention:** Family Medicine-Gen

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1 Leah Johnston Reimbursement - Tarrant Co. Public Health Dementia Care Training</td>
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**Schedule Total**

| 8.46 |

| 2 - 1 Leah Johnston Reimbursement - Tarrant Co. Public Health Dementia Care Training | 1.00 | EA | 313.50 | 313.50 | 11/05/2018 |

**Schedule Total**

| 313.50 |

**Total PO Amount**

| 321.96 |
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Date**: 06-21-2023  
**Revision**: 3 - 2024-04-20

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**Freight Terms**: Dest, prepay & add  
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**Buyer**: Morales, Gabriel Adrian  
**Phone/ Email**: 940/369-5500 Gabriel.Morales@untsystem.edu

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: IREB  
**Bill To**: UNT System Business Service Center  
**Send Invoices to**: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier**: 0000017523  
TreanorHL, Inc.  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

**Excise Registration Code**: UNTS TCM 2023-1432

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Schedule Total: 15000.00

**Total PO Amount**: 661590.00

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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</table>

| Supplier: | Supplier: 0000011301 Lyft Inc 2300 Harrison St San Francisco CA 94110 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Kori Wilson |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000038217 | Zimet Research Consulting LLC  
| 1625 Sturbridge Rd  
| Indianapolis IN 46260-1550  
| United States |

**Ship To:**  
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**Attention:** Jessica Grace  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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Authorized Signature
**Purchase Order**

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**Authorized Signature**

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**Supplier:** 0000033874
Batson-Cook
1431 Greenway Dr Ste 740
Irving TX 75038-2461
United States

**Ship To:**
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**Attention:** James Calaway

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2022-2124
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** M. Williams Lyme
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>Track It Forward</td>
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**Tax Exempt?**

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**Schedule Total**: 6200.00

**Total PO Amount**: 6200.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
19300 Germantown Rd  
Germantown MD 20874-1415  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** 2023-1231

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**Total PO Amount** 10376.01

Authorized Signature
**Purchase Order**

**Supplier:** 0000002683  
L&G Cryogenics  
an L&G Enterprise Co  
782 N Kealy Ave  
Lewisville TX 75057  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Supplier:** Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**DUPLICATE**

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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**

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**Purchase Order**

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**Excise Registration Code:** 2023-1027

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This document is reproduced for reporting purposes only.
**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000034179
White, Kimberly
3601 Laurenwood Dr
Crowley TX 76036
United States

**Ship To:**
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**Attention:** Kori Wilson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0069

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**Schedule Total**

| | 4000.00 |

**Total PO Amount**

| | 4000.00 |
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000035430 Farmer, Cynthia  
3701 Grapevine Mills Pkwy  
Apt 423  
Grapevine TX 76051  
United States |
|---|
| Ship To:  
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| Excise Registration Code: 2022-0422 |

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<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1 MHP Cynthia Farmer  
2023 | 1.00 | EA | 5000.00 | 5000.00 | 07/13/2023 |

Schedule Total  
5000.00

Total PO Amount  
5000.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<td><strong>Phone/ Email</strong></td>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000029037
Elucidat Ltd
22-23 Kensington St
Brighton BN1 4AJ
United Kingdom

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**Attention:** Dennys Arrieta
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1191

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**Schedule Total**

50310.00

**Total PO Amount**

50310.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**: 1500.00

**Total PO Amount**: 1500.00

**Supplier**: 0000030346  
LaTasha Hinson  
3540 E Broad St Ste 120  
PMB 111  
Mansfield TX 76063-5633  
United States

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**Attention**: Kori Wilson  
**Bill To**: UNT System Business Service Center  
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Denton TX 76205  
United States

**Authorized Signature**
# Purchase Order

**Supplier:** 0000013300 Carol Bunker  
2220 Larry Dr  
Dallas TX 75228-3718  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 MHP Carol Bunker 2023 1.00 EA 2500.00 2500.00 07/17/2023

**Schedule Total** 2500.00

**Total PO Amount** 2500.00
# Purchase Order

## Change Order - Reprint

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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## Supplier

**Supplier:** 0000011217

Schrodinger Inc

101 SW Main St Ste 1300

Portland OR 97204

United States

## Ship To

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## Attention

Attention: Dr. Sideovski

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

## Tax Exempt?

Tax Exempt ID: Replenishment Option: Standard

## Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**

50000.00

**Total PO Amount**

50000.00

Authorized Signature
**Purchase Order**

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**Total PO Amount** 22624.00

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000015379  
Navetech Solutions LLC  
13601 Preston Rd Ste 114E  
Dallas TX 75240  
United States

**Due Date:** 07/18/2023

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**Tax Exempt ID:** Replenishment Option: Standard

**Currency:**  
**Supplier:** 0000015379  
Navetech Solutions LLC  
13601 Preston Rd Ste 114E  
Dallas TX 75240  
United States

**Authorized Signature**
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Adresse:** Denton TX 76205  
**Adresse:** United States

### Purchase Order Information
- **Purchase Order Number:** HS763-HS00000280  
- **Date:** 07-18-2023  
- **Revision:**

### Payment Terms
- **Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Buyer Information
- **Name:** Morales, Gabriel Adrian  
- **Phone:** 940/369-5500  
- **Email:** Gabriel.Morales@untsystem.edu

### Supplier Information
- **Name:** Ayers Saint Gross Incorporated  
- **Address:** 1040 Hull St Ste 100  
- **City:** Baltimore  
- **State:** MD  
- **Postal Code:** 21230-5346  
- **Country:** United States

### Excise Registration Code
- **Number:** 2023-1464

### Attention Information
- **Name:** Meredith Butler  
- **Address:** UNT System Business Service Center  
- **Email:** invoices@untsystem.edu

### Bill To Information
- **Name:** UNT System Business Service Center  
- **Address:** 1112 Dallas Dr., Ste. 4200  
- **City:** Denton  
- **State:** TX  
- **Postal Code:** 76205  
- **Country:** United States

### Supplier Information
- **Supplier:** 0000061992  
- **Name:** Ayers Saint Gross Incorporated  
- **Address:** 1040 Hull St Ste 100  
- **City:** Baltimore  
- **State:** MD  
- **Postal Code:** 21230-5346  
- **Country:** United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order.  
- **Reason:** This document is reproduced for reporting purposes only.

### Tax Exempt Information
- **Tax Exempt:** Replenishment Option: Standard

### Replenishment Information
- **Replenishment Option:** Standard

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### Authorized Signature

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Dr. Kastellorizios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total:** 527.29

**Schedule Total:** 90.32

**Schedule Total:** 450.20

**Schedule Total:** 152.36

**Schedule Total:** 262.58

Authorized Signature
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Dr. Kastellorizios  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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207.99
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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Denton TX 76205  
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**Excise Registration Code:** 2023-1026

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Schedule Total: 70.53

Schedule Total: 25.93

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Schedule Total: 13.55

Schedule Total: 195.00

Excise Registration Code: 2023-1026
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**Supplier:** Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Dr. Kastellorizios

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

275.00

300.00

163.30

650.50

53.32

AUTHORIZED SIGNATURE
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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| Supplier: 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
| Attention: Dr. Kastellorizios |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Ship To: This is not a valid Purchase Order.  
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| Excise Registration Code: 2023-1026 |

### Excise Registration Code: 2023-1026

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AQUA HOLD PAP PEN 2 REPELLENT | 1.00 | EA | 39.38 | 07/18/2023 |
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1250UL TIP BULK  
1000/PK | 2.00 | PK | 16.32 | 07/18/2023 |
| Schedule Total | 32.64 |

Total PO Amount 5639.45

Authorized Signature
# Purchase Order

## Supplier:
0000041988
McMillan James Equipment Company
PO Box 2416
Grapevine TX 76099
United States

## Ship To:
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## Attention:
Johnny McElroy

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Excise Registration Code:
2023-1527

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Excise Registration Code:** 2023-1026

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To:  
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Attention: Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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Total PO Amount: 18275.41

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**Schedule Total** 0.50

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**Schedule Total** 0.50

**Total PO Amount** 1.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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**Tax Exempt?**
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**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**
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**Total PO Amount**
5000.00
**Supplier:** 0000006114  
Oklahoma State University  
Grants & Contracts  
1111 W 17th St  
Tulsa OK 74107-1898  
United States

**Ship To:**  
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**Attention:** Kristen Cathey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
789.00

**Total PO Amount**  
789.00
Supplier: 0000020246  Development Cubed
Software Inc
303 W Joaquin Ave Ste 230
San Leandro CA 94577
United States

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Attention: Ashlee Jimenez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1282

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Schedule Total

6881.95

Total PO Amount

6881.95

Authorized Signature
**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000012063
Chkaiban, Aliza M
2704 Mountain Creek Cr
McKinney TX 75072
United States

**Ship To:**
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**Attention:** Kori Wilson

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1258

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Authorized Signature
Purchase Order

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<th>Attention: Patricia Dossey</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>Biofit Elite Series Stool armless for IREB project 2000039</td>
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<td>3418.00</td>
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Total PO Amount: 3583.00

Authorized Signature
**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000038533  
TOBGNE  
TCU Box 298620  
Fort Worth TX 76129-0001  
United States

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**Attention:** Wendy Landon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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**Schedule Total**  
575.00

**Total PO Amount**  
575.00

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**UNHSC UNT SYSTEM**

---

**Purchase Order**  
**HS763-HS00000349**  
**07-27-2023**  
**Revision**

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Authorized Signature**
## Purchase Order

**Supplemental Information:**
- **Authorized Signature:**
- **Purchase Order Date Revision:**
  - HS763-HS00000355 07-28-2023
- **Payment Terms:**
  - 30 days
- **Freight Terms:**
  - Dest, prepay & add
- **Ship Via:**
  - GROUND
- **Supplier:**
  - Wilson Bauhaus Interiors LLC
  - PO Box 95530
  - Grapevine TX 76099-9734
  - United States
- **Ship To:**
  - This is not a valid Purchase Order.
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- **Attention:**
  - Patricia Dossey
- **Bill To:**
  - UNT System Business Service Center
- **Send Invoices to:**
  - invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt Information

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<td></td>
<td>(Kit)$P2$P2 Paint Optx.PR3:Gunmetal</td>
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<td></td>
<td>Metallic.B:BlackMark Line</td>
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<td>Interlink IQ Power Base InfeedMark Line For: Tag TG: TB.02a</td>
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<td>36.52</td>
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**Schedule Total:**
- 13197.80
- 6414.10
- 2185.92
- 4527.60
- 1533.84
# Purchase Order

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

## Line Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | Wire Manager Cover for Aware Leg$(P2):P2 Paint Opt.Pr3:Gunmetal MetallicMark Line For: Tag TG: TB. 02a | | | 12.00 | EA | 40.26 | 483.12 | 07/28/2023 |
7 | QUOTED LABORLevel 3 - Labor to receive, deliver and install 35 new tables during regular business hours. | | | 1.00 | EA | 1400.00 | 1400.00 | 07/28/2023 |
9 | 24Dx60W Aware Top Lam FlatEdg for V- Fixed/Nest.X:Standard Wood$(L1STD):Grd L1 Standard Laminates. L1M1:Loft.EV:Loft. | | | 30.00 | EA | 153.12 | 4593.60 | 07/28/2023 |

**Schedule Total:** 1533.84  
**Schedule Total:** 483.12  
**Schedule Total:** 1400.00  
**Schedule Total:** 11385.00  
**Schedule Total:** 4593.60
| Supplier: Wilson Bauhaus Interiors LLC |
| Supplier Address: PO Box 95530, Grapevine TX 76099-9734, United States |
| Attention: Patricia Dossey |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States |

<table>
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<td>Line-Sch</td>
<td>ATE: One Cutout for Popup Pwr 2lnbkMark Line For: Tag TG: TB. 03b</td>
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<tr>
<td>10 - 1</td>
<td>Interlink IQ Power Base InfeedMark Line For: Tag TG: TB. 03b</td>
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<td>11 - 1</td>
<td>Interlink IQ Power Harness 60&quot; w/ Pop-up 3 AC/1OpenMark Line For: Tag TG: TB. 03b</td>
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<tr>
<td>12 - 1</td>
<td>Wire Manager Cover for Aware Leg$(P2):P2 Paint Opts.PR3: Gunmetal MetallicMark Line For: Tag TG: TB. 03b</td>
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**Schedule Total** 4593.60

**Schedule Total** 2185.92

**Schedule Total** 3880.80

**Schedule Total** 483.12

**Schedule Total** 1200.00
**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

54718.02
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Dr. Kyle Emmitte  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>EA</td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Dr. Kyle Emmitte  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
421.60

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009064
McKesson Medical-Surgical Government Solutions LLC
9954 Mayland Dr Ste 5176
Richmond VA 23233
United States

**Ship To:**
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**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

1247.91

**Total PO Amount**

1247.91

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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| Morales,Gabriel Adrian 940/369-5500 Gabriel.
Morales@untsystem.edu |

---

**Supplier:** 0000028642
Locke Construction Services LLC
6904 NE 820
North Richland Hills TX 76180
United States

---

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---

**Attention:** James Calaway
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Excise Registration Code:** 2023-1675

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Schedule Total: 233450.59

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Schedule Total: 6866.19

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Total PO Amount: 240316.78

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Authorized Signature
**Suppliers**: 0000005431  
University of Arkansas  
Medical Sciences  
4301 West Markham St Slot 560  
Little Rock AR 72205  
United States

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**Attention**: Shelia Scott  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**: 24813.00

**Total PO Amount**: 24813.00
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton  
**Staat:** TX  
**Zip Code:** 76205  
**Land:** United States

**SUPPLIER:** 000006604  
**Unternehmen:** AMAZON COM INC  
**Adresse:** 1550 S 48th St  
**Stadt:** Grand Forks  
**Staat:** ND  
**Zip Code:** 58201  
**Land:** United States

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**Attention:** Tikeya Calhoun  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Stadt:** Denton  
**Staat:** TX  
**Zip Code:** 76205  
**Land:** United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>1 - 1</td>
<td>Gift Cards - Class 2025</td>
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**Schedule Total**  
**Total PO Amount**

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**Authorized Signature**

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038017  
Wells-Beede, Elizabeth  
139 Samantha Ln  
Aledo TX 76008-5402  
United States

**Ship To:**  
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**Attention:** Wendy Landon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1233

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<td>Elizabeth Wells-Beede</td>
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<td>6000.00</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010052
Transitions for Business
3941 Legacy Dr Ste 204 MS B212
Plano TX 75093
United States

**Ship To:**
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**Attention:** Julia Casados
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1288

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**Total PO Amount**

2400.00
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>GROUND</td>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000068468  
Samuel Flores  
810 Chestnut Dr  
Arlington TX 76012-2917  
United States

**Ship To:**  
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**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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| 1 - 1    | Sonosite PX Ultrasound System | 2.00 EA | 30800.00 | 61600.00 | 08/04/2023
| 2 - 1    | Transducer, C5-1       | 2.00 EA | 9625.00  | 19250.00 | 08/04/2023
| 3 - 1    | Transducer, L15-4      | 2.00 EA | 9625.00  | 19250.00 | 08/04/2023
| 4 - 1    | Transducer, L19-5      | 1.00 EA | 9625.00  | 9625.00  | 08/04/2023
| 5 - 1    | Transducer, P5-1       | 1.00 EA | 9625.00  | 9625.00  | 08/04/2023
| 6 - 1    | Sonosite PX Stand      | 2.00 EA | 9240.00  | 18480.00 | 08/04/2023
| 7 - 1    | Printer, B&W Hybrid    | 2.00 EA | 1012.00  | 2024.00  | 08/04/2023

Schedule Total

Authorized Signature
**Purchase Order**

**Supplier:** 0000038613  
FujiFilm Sonosite  
22011 30th Dr SE  
Bothell WA 98021-4444  
United States

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**Attention:** Erin Milam/Joanna Baksh

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

###upplicate

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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8 - 1 Sonosite Institute for Point-of-Care Ultrasound

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier**: 0000001508  
Fisher Scientific  
ACCT# 826610-005  
PO Box 404705  
Atlanta GA 30384-4705  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Monika Parlov  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**: 96.60  
**Schedule Total**: 499.70  
**Schedule Total**: 1124.04

**Authorized Signature**
**Purchase Order**

UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001508  
Fisher Scientific  
ACCT# 826610-005  
PO Box 404705  
Atlanta GA 30384-4705  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Eppendorf Reference 2 Variable Volume, Multichannel Pipette</td>
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<td>Airclean Systems REPLACEMENT UVBULBS 4/PK</td>
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<td>16 - 1</td>
<td>Eppendorf Research plus VariableAdjustable Volume Pipettes: Single-Channe</td>
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Schedule Total

1119.18

Total PO Amount

9624.62
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>30 days</td>
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<td>GROUND</td>
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**Buyer**  
Barraza, Ashley  
Phone/ Email  
940/369-5500  
Ashley.Barraza@untsystem.edu  
Currency

**Supplier:** 0000035456  
Storbeck Search of the Diversified Search  
1400 N Providence Rd Ste 3500  
Media PA 19063-2064  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brendaliz Castro  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RFP769-19-020819JD

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<tr>
<td>1 - 1</td>
<td>Stockbeck Search LLC Services VP IA</td>
<td>31110.00</td>
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<td>31110.00</td>
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**Schedule Total**  
31110.00

**Total PO Amount**  
31110.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Carmen Auerbach  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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<td>095FIS FB MAXI TIPS 1-5ML 250PK</td>
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<td>7226150 CVRSLIP PLSTC 24X50MM</td>
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<td>BP28184 MOLECULAR BIOLOGY GRADE ETHANO</td>
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**Schedule Total**  
35.48

**Schedule Total**  
68.00

**Schedule Total**  
136.71

**Total PO Amount**  
240.19

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023731
Bio-Techne Sales Corporation
614 McKinley Place NE
Minneapolis MN 55413
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Denise Inman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1286

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<td>1 - 1</td>
<td>Time and Materials</td>
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<td>EA</td>
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<td>229.00</td>
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<td>08/08/2023</td>
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**Schedule Total**

229.00

**Total PO Amount**

229.00

Authorized Signature
**Purchase Order**

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<th>Supplier: 0000006604</th>
<th>AMAZON COM INC</th>
<th>1550 S 48th St</th>
<th>Grand Forks ND 58201</th>
<th>United States</th>
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<tbody>
<tr>
<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td><strong>Attention:</strong> Alicia Brewer</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<tr>
<td><strong>1 - 1</strong></td>
<td>6 $100 electronic gift cards</td>
<td>6.00</td>
<td>EA</td>
<td>100.00</td>
<td>600.00</td>
<td>08/08/2023</td>
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**Schedule Total** | **Total PO Amount** | 600.00 | 600.00 |

**Authorized Signature**
## Purchase Order

**CHANGE ORDER - REPRINT**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000004359
**Engineered Air Balance Co Inc**
**3309 Matrix Dr**
**Richardson TX 75082-2736**
**United States**

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Engineered Air Balance (EAB)</td>
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<td>1.00</td>
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<td>Standard</td>
<td>14800.00</td>
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**Schedule Total** 14800.00

**Total PO Amount** 14800.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000075195  
Geotex Engineering, LLC  
PO Box 855  
Collinsville TX 76233-0855  
United States

**Ship To:**  
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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>HSC CCAP EAD Level 2 - Testing &amp; Observation Services</td>
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**Schedule Total**  
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<td>PO INCREASE #1 - Add't Service Request for Materials Testing &amp; Observation</td>
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<td>2376.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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### Change Order - Reprint

** Dispatch Via Print **

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** Buyer **

Morales, Gabriel Adrian

** Phone/ Email **

940/369-5500

Gabriel.Morales@untsystem.edu

** Supplier:** 0000028642

Locke Construction Services LLC

6904 NE 820

North Richland Hills TX 76180

United States

** Ship To:**

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** Attention:** Johnny McElroy

** Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

** Excise Registration Code:** 2023-1717

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<td>Change Order #1</td>
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** Schedule Total **

2761.89

** Total PO Amount **

46963.59

Authorized Signature
### Purchase Order

**Supplier:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CLARK/FERIS

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Injectable solution, 10mg/mL</td>
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<tr>
<td>2</td>
<td>KETAMINE HYDROCHLORIDE INJECTION, 100MG/ML, C3N</td>
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**Schedule Total**

35.90

**Total PO Amount**

63.24

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**Authorized Signature**
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**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Buyer:** Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Notice:**
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Dr. Schreihofer
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Tax Exempt?
- Line/Sch: BULK-PS-PE-457
- Description: TK88294330T Sheet
- Stock HDPE Grade
- Standard Plastic
- Length: 4 ft Plastic
- Width: 36 in Plastic
- Thickness: 0.0625 in Plastic
- Clarity: White Plastic
- Tensile: Opaque Tensile
- Strength: 3500 psi
- Impact: 3.0 ft-lb/in Friction
- Coefficient: 0.2 Water Absorption: 0.01
- Percent Temp: 1.0

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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**Schedule Total** 32.93

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**Schedule Total** 0.00

**Total PO Amount** 32.93
# Change Order - Reprint

**Purchase Order**

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<thead>
<tr>
<th>Supplier: 0000017038</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Supplier:</strong> Life Molecular Imaging Ltd c/o SOFIE 21000 Atlantic Blvd Ste 730 Dulles VA 20166 United States</td>
<td><strong>Attention:</strong> Kylie Kelley <strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

## Payment Terms
- **30 days**

## Freight Terms
- **Dest. prepay & add**

## Buyer
- **Laduke, Rebecca A**

## Phone / Email
- 940/369-5500 Rebecca.Laduke@untsystem.edu

## Buyer Telephone / Email

<table>
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<tr>
<th><strong>Supplier:</strong></th>
<th><strong>Ship To:</strong></th>
<th><strong>Attention:</strong></th>
<th><strong>Bill To:</strong></th>
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<tr>
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<td>Life Molecular Imaging Ltd c/o SOFIE 21000 Atlantic Blvd Ste 730 Dulles VA 20166 United States</td>
<td>Kylie Kelley</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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## Change Order Details

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<td>Service Form Request</td>
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<td>500000.00</td>
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**Schedule Total**  
500000.00

**Total PO Amount**  
500000.00

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*Authorized Signature*
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017038  
Life Molecular Imaging Ltd  
c/o SOFIE  
21000 Atlantic Blvd Ste 730  
Dulles VA 20166  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kylie Kelley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
500000.00

**Total PO Amount**  
500000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
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**Schedule Total**  
121.35

**Schedule Total**  
339.80

**Total PO Amount**  
461.15

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**Authorized Signature**
**Purchase Order**

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<tr>
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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000038826 City of Lawton 110 SW 4th St Lawton OK 73501-4034 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelia Scott

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Line-Sch** **Item/Description** **Mfg ID** **Quantity** **UOM** **PO Price** **Extended Amt** **Due Date**
---
1 - 1 NNLM3 Y3 City of Lawton

| 1.00 | EA | 25000.00 | 25000.00 | 08/14/2023 |

**Schedule Total** 25000.00

**Total PO Amount** 25000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000019734
DesignPlex BioMedical
3425 Clayton Rd E
Fort Worth TX 76116-7375
United States

**Ship To:**
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**Attention:** Karen McMillin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**

| 24805.78 |

**Total PO Amount**

| 24805.78 |
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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### Buyer Information

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<tr>
<td>Phone/ Email 940/369-5500</td>
</tr>
<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
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### Supplier Information

| Supplier: 0000023296 |
| VLK Architects Inc |
| 1320 Hemphill St Ste 400 |
| Fort Worth TX 76104-4715 |
| United States |

### Excise Registration Code: 2023-1771

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention: Johnny McElroy

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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<td>Service Order - Design Services</td>
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### Total PO Amount: 17006.01
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1786

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Total equipment costs  
Includes cable, connectors, hardware, switches, relays, terminal blocks, panels, etc., to ensure complete and operational system | Tax Exempt |        | 1.00 | EA  | 38577.97 | 38577.97 | 08/17/2023 |
|          |                  |            |        |          |     |          |              |         |
| Schedule Total |                    |            |        |          |     |          |              |         |
|          |                  |            |        |          |     |          |              |         |
| 2 - 1    | Professional Integration services  
- Includes engineering, project management, CAD, on-site installation and wiring, coordination and supervision, testing, checkout, owner training, etc. performed on the Owner's premises. Also includes all fabrication | Tax Exempt |        | 34440.00 | EA  | 1.00 | 34440.00 | 08/17/2023 |
|          |                  |            |        |          |     |          |              |         |
| Schedule Total |                    |            |        |          |     |          |              |         |
|          |                  |            |        |          |     |          |              |         |
| 3 - 1    | Direct Costs  
- Includes non equipment or labor costs, such as travel expenses, per diem, lift and vehicle rentals | Tax Exempt |        | 1.00 | EA  | 352.94 | 352.94 | 08/17/2023 |
|          |                  |            |        |          |     |          |              |         |
| Schedule Total |                    |            |        |          |     |          |              |         |

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1786

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**Schedule Total**  
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<tr>
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**Schedule Total**  
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**Total PO Amount**  
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<tr>
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</tr>
<tr>
<td>3809 Bellaire Dr S</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Fort Worth TX 76109-2138</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>3809 Bellaire Dr S</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Fort Worth TX 76109-2138</td>
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<td>Denton TX 76205</td>
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** DR. DEREK SCHREIHEROFER  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<th>Quantity</th>
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**Schedule Total**  
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| 2 - 1    | A003E POLY-D-LYSINE 1.0 MG/ML 20ML |        | 2.00     | EA  | 106.63   | 213.26       | 08/21/2023 |

**Schedule Total**  
213.26

| 3 - 1    | MFLX7595551  
MSTRFLX.ADH.COATED  
SLIDES144PK |        | 2.00     | EA  | 137.00   | 274.00       | 08/21/2023 |

**Schedule Total**  
274.00

**Total PO Amount**  
735.26

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Authorized Signature
# Purchase Order

**UNTHSC**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Total PO Amount**: 160997.27

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**Supplier**: 0000006428  
**University Texas Health**  
**Science Houston**  
**Financial Administrative Services**  
**PO Box 301418**  
**Dallas TX 75303-1418**  
**United States**

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**Attention**: Rebecca Clark  
**Bill To**: UNT System Business Service Center  
**Send Invoices to**: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** DR. DEREK SCHREIHOFER  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** DR. DEREK SCHREIHOFER
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
195.00

**Total PO Amount**  
1936.40

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004376
Pollock Investments Inc
PO Box 735070
Dallas TX 75373-5070
United States

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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

26082.00

33855.00

**Total PO Amount**

59937.00

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**UNTS System Business Service Center**
Denton TX 76205
United States

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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## Supplier

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**Ship To:**

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**Attention:** Ashley Gomez Arias

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?

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**Schedule Total**

| 36160.00 |

**Total PO Amount**

| 36160.00 |
## Purchase Order

**Supplier:** 0000005852  
United Way Tarrant County  
1500 N Main St Ste 200  
Fort Worth TX 76164-0448  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
15725.00

**Total PO Amount**  
15725.00
**Purchase Order**

**Supplier:** 0000073001  
JPS Health Network  
1500 S Main St  
1500 S Main St  
Fort Worth TX 76104-4917  
United States

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**Attention:** Ashley Gomez Arias

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
33682.00

**Total PO Amount**  
33682.00

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000054987
University of Texas Health Science Center at San Antonio
7703 Floyd Curl Drive
San Antonio TX 78229-3900
United States

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**Attention:** Kristen Cathey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 37422.00

Total PO Amount: 37422.00
## Purchase Order

**Supplier:** 0000000795  
MedStar Mobile Healthcare  
2900 Alta Mere Dr  
Fort Worth TX 76116  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Supplier: 0000001053</td>
<td>Ship To:</td>
</tr>
<tr>
<td>Cuevas Distribution Inc</td>
<td>Attention:</td>
</tr>
<tr>
<td>PO Box 161006</td>
<td>Bill To:</td>
</tr>
<tr>
<td>Fort Worth TX 76161-1006</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>United States</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<th>Due Date</th>
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<td>1214.40</td>
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**Total PO Amount**  
1214.40

Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Dimitrios Karamichos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<th>PO Price</th>
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<th>Due Date</th>
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**Schedule Total**  
607.20

**Total PO Amount**  
607.20
## Purchase Order

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tikeya Calhoun  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date       | Schedule Total | Total PO Amount |
|-----------|------------------|--------|----------|-----|----------|--------------|---------------|----------------|----------------|----------------|
| 1-1       | Gift Cards - DPT 7224 Neuro |        | 1.00     | EA  | 100.00   | 100.00       | 09/01/2023    | 100.00         | 100.00         |

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Laduke, Rebecca A</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000033432
Evans, Joan H
3778 Santa Caterina Blvd
Bradenton FL 34211-5858
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1386

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<td>Standard</td>
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<td>Dr. Johnson Coaching</td>
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**Schedule Total**

3850.00

**Total PO Amount**

3850.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR ABE CLARK  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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Schedule Total 10200.00

Total PO Amount 10200.00

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<th>1111 W Carrier Pkwy Ste 400</th>
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<tr>
<td>Send Invoices to:</td>
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Schedule Total: 50000.00

Total PO Amount: 50000.00

Authorized Signature
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Schedule Total 22000.00

Total PO Amount 22000.00
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<th>0000002415</th>
<th>Oncore Healthcare dba Biocycle Inc</th>
<th>2613 Skyway Dr</th>
<th>Grand Prairie TX 75052</th>
<th>United States</th>
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:**
Lacy Bowen

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**Total PO Amount**

8100.00

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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009361  
Tecniplast USA Inc  
1345 Enterprise Dr 2nd Floor  
West Chester PA 19380-5964  
United States

**Ship To:**  
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**Attention:** Lacy Bowen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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1 - 1  
Rep. Touch Screen  
Art. 10100678 Fasar Smartflow with Flat 20P  
1.00 EA  
1856.00  
1856.00  
09/01/2023  

Schedule Total  
1856.00

2 - 1  
Freight  
1.00 EA  
148.00  
148.00  
09/01/2023  

Schedule Total  
148.00

**Total PO Amount**  
2004.00

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanne Mize
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 5.39

|             | 2        | KleenSpec 590 Series | Vaginal Speculum | 1.00 | EA | 38.27 | 38.27 | 09/01/2023 |
|             |          | Medium 24/Bx         |                  |       |     |       |       |            |

Schedule Total 38.27

|             | 3        | Dropper Plus POC Urinalysis Dipstick | Level 1/2 Control | 1.00 | EA | 37.93 | 37.93 | 09/01/2023 |
|             |          | Set                     |                  |       |     |       |       |            |

Schedule Total 37.93

**Total PO Amount** 81.59
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

Purchase Order

| **SUPPLIER** | Amazon Web Services Inc  
| **PO Box 81207**  
| **Seattle WA 98108-1207**  
| **United States** |

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tikeya Calhoun

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000057339  
Treanor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Caloway  
**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2023-1784

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<th>PO Price</th>
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| 1 - 1    | 2022 HSC CCAP - MET  
Fl 4 - Professional Service Agreement | 0000057339 | 331646 | 1.00 | EA  | 1000.00 | 1000.00 | 09/01/2023 |
|          |                  |              |        |          |     |          |              |          |
|          |                  |              |        |          |     | Schedule Total | 331646.00 |          |
| 2 - 1    | Reimbursable Expenses |              |        | 1.00 | EA  | 1000.00 | 1000.00 | 09/01/2023 |
|          |                  |              |        |          |     | Schedule Total | 1000.00   |          |
| 3 - 1    | Amendment #1     |              |        | 1.00 | EA  | 7660.00 | 7660.00 | 09/01/2023 |
|          |                  |              |        |          |     | Schedule Total | 7660.00   |          |
|          |                  |              |        |          |     | Total PO Amount | 349306.00 |          |

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000046458  
TreMonti Consulting LLC  
1939 Roland Clarke Place  
Reston VA 76107  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0536

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Authorized Signature
CHANGE ORDER - REPRINT

Purchase Order Date: 09-01-2023
Revision: 1 - 2024-04-20

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

Supplier: 0000018592
SkinCure Oncology LLC
200 S Frontage Rd Ste 200
Burr Ridge IL 60527-6694
United States

Ship To: This is not a valid
Purchase Order.
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reproduced for reporting
purposes only.

Attention: Jessica Powers
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt Code: 2019-0166

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Schedule Total: 480000.00

Total PO Amount: 480000.00

Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>GROUND</td>
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**Supplier:** 0000035683  
BBC Entrepreneurial  
Training&Consulting  
18650 W Old US Highway  
12  
Chelsea MI 48118-9645  
United States

**Ship To:**  
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**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-0606

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<td>BBC Assessments replacement PO 167836</td>
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**Schedule Total**  
136602.50

**Total PO Amount**  
136602.50

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Authorized Signature
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
- **00000001053**
  - Cuevas Distribution Inc
  - PO Box 161006
  - Fort Worth TX 76161-1006
  - United States

**Ship To:**
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**Attention:**
- Megan Raetz

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2023-0992

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<td>VGL RENTAL FOR THE MONTH OF</td>
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<td>EA</td>
<td>50.60</td>
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**Schedule Total**
- 607.20

**Total PO Amount**
- 607.20
**Purchase Order**

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<td>AT&amp;T Mobility National Accounts</td>
<td>Attention: Leonor Acevedo Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>PO Box 6463</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Carol Stream IL 60197-6463</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>United States</td>
<td>Denton TX 76205</td>
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<td>AT&amp;T Cellular Services</td>
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**Schedule Total**

50000.00

**Total PO Amount**

50000.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**  
**Dispatch Via Print**

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Leonor Acevedo/ Cindy Dilldine</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tr>
<td>Cloud Ingenuity LLC</td>
<td>4100 International Pkwy Ste 1100</td>
<td></td>
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<td>Carrollton TX 75007-1973</td>
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**Schedule Total**  
5400.00

**Total PO Amount**  
5400.00

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Authorized Signature
**UNH Health Science Center**  
**UNH System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
607.20

**Total PO Amount**  
607.20

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004342  
Hilborn, Robert Scott  
3216 Greenbrook Dr  
Arlington TX 76016-1837  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Mfg ID**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
168000.00
Purchase Order

**CHANGE ORDER - REPRINT**

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**Payment Terms**

- **Delivery Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Name**: Roys, Jill Kathryn
- **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**

- **Name**: Ramona Burroughs, PhD
- **Address**: 5245 Concho Valley Trl, Fort Worth TX 76126-3050

**Ship To**

- **Attention**: Jessica Powers
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205

---

**Tax Exempt?**

- **Line-Sch**: 1
- **Item/Description**: professional services line 1
- **Mfg ID**: 1
- **Quantity**: 1.00
- **UOM**: EA
- **PO Price**: 39408.00
- **Extended Amt**: 39408.00
- **Due Date**: 09/06/2023

**Schedule Total**: 39408.00

**Tax Exempt?**

- **Line-Sch**: 2
- **Item/Description**: professional services line 2
- **Mfg ID**: 2
- **Quantity**: 1.00
- **UOM**: EA
- **PO Price**: 98600.00
- **Extended Amt**: 98600.00
- **Due Date**: 02/15/2024

**Schedule Total**: 98600.00

**Total PO Amount**: 138008.00

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032875  
CornerStone Medical  
PO Box 226863  
Dallas TX 75222-6863  
United States

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**Attention:** Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000003442  
National Board of Osteopathic Medical Ex 
8765 W Higgins Rd Ste 200 
8765 W Higgins Rd Ste 200 
Chicago IL 60631-4174 
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200 
Denton TX 76205  
United States  

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<table>
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**Schedule Total**  
12240.00  

**Total PO Amount**  
12240.00  

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003442
National Board of Osteopathic Medical Ex
8765 W Higgins Rd Ste 200
8765 W Higgins Rd Ste 200
Chicago IL 60631-4174
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
86400.00

**Total PO Amount**
86400.00

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Supplier: 0000037933
Crocker2 LLC
2513 Brown Dr
Flower Mound TX 75022
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nellie Berumen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Blanket PO__Written and visual content/services are offered separately/combined package by the project or hourly. Services include: - Writing/brand storytelling: written and visual content for websites, marketing materials.</td>
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Schedule Total 35000.00

Total PO Amount 35000.00
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000016661
Cooksey Communications
5525 N MacArthur Blvd Ste 530
Irving TX 75038-2625
United States

Ship To: This is a valid Purchase Order.
Supplier: 0000016661
Cooksey Communications
5525 N MacArthur Blvd Ste 530
Irving TX 75038-2625
United States

Attention: Julia Casados
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1057

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Schedule Total: 94500.00

Total PO Amount: 94500.00
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000003807
Baylor University
1 Bear Pl Unit 97360
One Bear Place #97288
Waco TX 76798-7360
United States

**Ship To:**
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**Attention:** Shelia Scott
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Schedule Total**
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**Total PO Amount**
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Schedule Total 13983.00

Total PO Amount 13983.00
**Purchase Order**

**Supplier:** 0000001998  
National Board of Medical Examiners  
PO Box 48004  
Newark NJ 07101-4804  
United States

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**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00

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**Attention:** Joanna Baksh

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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Schedule Total 14300.00

Total PO Amount 14300.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>National Board of Osteopathic Medical Ex</td>
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<td>8765 W Higgins Rd Ste 200</td>
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<tr>
<td>Chicago IL 60631-4174</td>
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**Schedule Total**  
14300.00

**Total PO Amount**  
14300.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025564  
Schaefer Advertising  
1228 S Adams St  
Fort Worth TX 76104-4428  
United States

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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1099

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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Schedule Total 30000.00

Total PO Amount 30000.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007174
Tecan US Inc
9401 Globe Center Dr Ste 140
Morrisville NC 27560
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Change Order - Reprint

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<td>INSTRUMENT FREEDOM EVO-2 150 BASE UNIT AirLiHa8, RoMa, SHAKER QINSTR. BIOSHAKE D30-T ELM (30125516) x2 serial number 2008004217</td>
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**Supplier:** 0000007174 Tecan US Inc 9401 Globe Center Dr Ste 140 Morrisville NC 27560 United States

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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Prokai/Bryant  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
607.20

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Dr. Hongli Wu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1590.00

**Total PO Amount**

1590.00

Authorized Signature
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038079
Mercedes Scientific
12210 Rangeland Pkwy
Lakewood Ranch FL 34211-9512
United States

**Ship To:**
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**Attention:** RAGHU/BROOKS

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Tube Centrifuge 15mL PP Blue Sterile Attached Screw Cap, Printed Graduations</td>
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<td>Syringe only, Luer-Lok, 1mL</td>
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<td>3.00</td>
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<td>60.00</td>
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<td>10 - 1</td>
<td>Microtome Blade, LP, Ultra MX35</td>
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<td>125.00</td>
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<td>11 - 1</td>
<td>Hematoxylin Harris Modif. Stain 32oz Contains Acetic Acid Mercury free</td>
<td></td>
<td>1.00</td>
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<td>45.00</td>
<td>45.00</td>
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<td>12 - 1</td>
<td>Sterilization Wrap, Regular, 24x24 125/bg, 2 bg/cs</td>
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<td>1.00</td>
<td>CS</td>
<td>135.00</td>
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**Schedule Total:**

7.50

95.00

180.00

125.00

45.00

135.00

Authorized Signature
Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE

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<td>Laduke, Rebecca A</td>
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Supplier: 0000038079
Mercedes Scientific
12210 Rangeland Pkwy
Lakewood Ranch FL 34211-9512
United States

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Attention: RAGHU/BROOKS

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: 

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<td>1/2&quot;, Regular Bevel</td>
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Schedule Total 180.00

Total PO Amount 1302.44
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037140
CoDesigned Collaborative LTD
14 Artisan Ct
Durango CO 81301-4557
United States

**Ship To:**
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**Attention:** Dennys Arrieta
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1343

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<tr>
<td>1 - 1</td>
<td>Kate Covey Additional</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>18000.00</td>
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**Schedule Total**
18000.00

**Total PO Amount**
18000.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000026889  
RamSoft USA Inc  
9480 Utica Ave Ste 611  
Rancho Cucamonga CA 91730  
United States

**Ship To:**  
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**Attention:** Sandra Boyd  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>1 - 1</td>
<td>IC FY24 Ramsoft</td>
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<td>1.00</td>
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<td>21457.20</td>
<td>21457.20</td>
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**Schedule Total**  
21457.20

**Total PO Amount**  
21457.20
**Purchase Order**

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<td>Essential Physics Inc. Physicist</td>
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<td>1.00</td>
<td>EA</td>
<td>9600.00</td>
<td>9600.00</td>
<td>09/12/2023</td>
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Total PO Amount: 9600.00

Supplier: 0000034849
Essential Physics Inc
6505 W Park Blvd # 306-328
Plano TX 75093-6208
United States

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Attention: Sandra Boyd
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature

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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Suppliers: 0000034849  
Essential Physics Inc  
6505 W Park Blvd # 306-328  
Plano TX 75093-6208  
United States

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Attention: Sandra Boyd  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>IC FY24 Essential Physics RSO</td>
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<td>10000.00</td>
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Schedule Total  
10000.00

Total PO Amount  
10000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000003623  
Clifford Power Systems Inc  
Dept 1754  
Tulsa OK 74182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount 15306.00

**Authorized Signature**
**Change Order - Reprint**

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<td>Barraza,Ashley</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000012874 Cloud Ingenuity LLC 4100 International Pkwy Ste 1100 Carrollton TX 75007-1973 United States

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**Attention:** Leonor Acevedo/ Cindy Dilldine

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

**Tax Exempt ID:**

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<td>Poly CCX 500 BMP MS POE-E</td>
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**Total PO Amount**

53473.72

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Authorized Signature
**SUPPLIER:** 0000031989  
Spok, Inc.  
5911 Kingstowne Village Pkwy  
6th Floor  
Alexandria VA 22315-4644  
United States

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**Attention:** Leonor Acevedo/ Cindy Dilldine  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Pager Services</td>
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**Schedule Total**  
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**Total PO Amount**  
340.00

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**Authorizer Signature**
## Purchase Order

**UNH Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000011899  
24/7 Anatomical Services Corp  
PO Box 11  
Euless TX 76039  
United States

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**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Schedule Total**

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<td>24/7 - Invoice 7217</td>
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**Total PO Amount**  
14408.60

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**Authorized Signature**
**UNTHSC**
**UN System Business Service Center**
**Denton TX 76205**
**United States**

---

**Authorized Signature**

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**DUPPLICATE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500

- Jill.Roys@untsystem.edu

---

**Supplier:** 0000011748

**Cumulus Media Inc dba KTCK-AM**

**3090 Nowitzki Way**

**Dallas TX 75219-7640**

**United States**

**Excise Registration Code:** 2023-1237

---

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**Attention:** Julia Casados

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

**Line-Sch**

**Item/Description**

- Cumulus Media - FY 24 - 9/4/23-8/30/24

**Mfg ID**

**Quantity**

1.00

**UOM**

EA

**PO Price**

79950.00

**Extended Amt**

79950.00

**Due Date**

09/13/2023

**Schedule Total**

79950.00

**Total PO Amount**

79950.00

---

**Authorized Signature**
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000072980
ASGN Inc
PO Box 74008799
Chicago IL 60674-8799
United States

### Ship To:
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### Attention: Julia Casados

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code: 2023-1830

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<td>Creative Circle - Web Content - Krista Zuber</td>
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### Total PO Amount: 98400.00

Authorized Signature
## Purchase Order

**Authorized Signature**

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**Supplier:** Clear Channel Outdoor Inc  
3700 E Randol Mill Rd  
Arlington TX 76011  
United States

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**Ship To:**  
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---

**Attention:** Julia Casados  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Purchase Order** HS763-HS00000765  
**Date** 09-13-2023  
**Revision**

---

**Payment Terms** 30 days  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND  
**Buyer** Barraza, Ashley  
**Phone/Email** 940/369-5500 Ashley. Barraza@untsystem.edu  
**Currency**

---

**Authorized Signature**
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Deuncka Jones
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**
1512.05

| 2 - 1    | SEY6ZLL/A        |             |               |        | 1.00     | EA  | 169.39   | 169.39      | 09/13/2023 |
|          | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air |       |               |        |          |     |          |             |         |

**Schedule Total**
169.39

**Total PO Amount**
1681.44
# Purchase Order

**Supplier:** 0000066044  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

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**Attention:** Deuncka Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
0.00

**Total PO Amount**  
200.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000028642  
Locke Construction Services LLC  
6904 NE 820  
North Richland Hills TX  
76180  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0005

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**Total PO Amount**  
158713.27

---

**Authorized Signature**
**Unt System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Purchase Order

**Date:** 09-14-2023  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian  
**Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000047379  
**Name:** G L Seaman & Company  
**Address:** 2624 Welsenberger St, Fort Worth TX 76107, United States

**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

### SHIP TO

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### ATTENTION

**Attention:** Patricia Dossey

### BILL TO

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TAX EXEMPT?

**Tax Exempt?**  
**Tax Exempt ID:**

### Line- Item/Description  
Sch  
Mfg ID

### Quantity  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

### Schedule Total

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**Schedule Total**  
**925.00**

### Total PO Amount

**Total PO Amount**  
**7926.88**

---

**Authorized Signature**

---
# Purchase Order

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson  
Fwy Ste 830  
Dallas TX 75243-1390  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3029.20

**Total PO Amount**  
3029.20

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009361
Tecniplast USA Inc
1345 Enterprise Dr 2nd Floor
West Chester PA 19380-5964
United States

**Ship To:**
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**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Change Order - Reprint

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**Supplier:** 0000001652  
Davis Medical Office Services  
8311 Thornridge Dr  
North Richland Hills TX 76182  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Attention</th>
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<td>Jessica Powers</td>
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**Supplier:**  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Line Item Details

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**Schedule Total:** 8500.00

**Total PO Amount:** 8500.00

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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<th>TreMonti Consulting LLC</th>
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<td>1939 Roland Clarke Place</td>
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<td>Reston VA 76107</td>
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<td></td>
<td>United States</td>
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**Ship To:**
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**Attention:** Karen McMillin
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**Address:**
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0002

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**Schedule Total**
65000.04

**Total PO Amount**
65000.04

Authorized Signature
## Purchase Order

**Supplier:** 0000001088
Carl Zeiss Microscopy LLC
One North Broadway
Ste 1501
White Plains NY 10601
United States

**Ship To:**
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**Attention:** Marcy Butler

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0007

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**Schedule Total**
49835.57

**Total PO Amount**
49835.57
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE
Purchase Order | Date | Dispatch Via Print | Revision
--- | --- | --- | ---
HS763-2HS00000793 | 09-15-2023 | |

Payment Terms
Freight Terms
Ship Via
--- | --- | ---
30 days | Dest, prepay & add | GROUND

Buyer
Phone/ Email
Currency
Laduke, Rebecca A
940/369-5500

Supplier: 0000011301
Lydia Inc
2300 Harrison St
San Francisco CA 94110
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Kori Wilson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2017-0753

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Schedule Total 15000.00

Total PO Amount 15000.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001652 Davis Medical Office Services
8311 Thornridge Dr
North Richland Hills TX 76182
United States

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**Attention:** Jessica Powers

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Order Details

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**Schedule Total:** 2000.00

**Total PO Amount:** 2000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001652
Davis Medical Office Services
8311 Thornridge Dr
North Richland Hills TX 76182
United States

**Ship To:**
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**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

- 5000.00

**Total PO Amount**

- 5000.00
**Vendor Information**

**Supplier:** 0000032602  
March Roofing  
173 W Main St  
Azle TX 76020-3117  
United States

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line Item Details**

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<tr>
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<td>Deliver 85' boom lift for install of metal panel on CBH</td>
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<td>2</td>
<td>Panel to be made from Larson Alucoil Aluminum composite material and panel to have poly iso adhered to backside of ACM</td>
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<td>3</td>
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**Total PO Amount**  
5325.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000002430
MCKESSON MEDICAL-
SURGICAL GOVERNMENT
SOL
PO Box 936279
Atlanta GA 31193-3027
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total** 15000.00

**Total PO Amount** 15000.00

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Authorized Signature
## Purchase Order

**Unternehmen:**

UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Duplikat**

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<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Lieferant:**

MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Bestimmung zur Lieferung:**

Dies ist keine gültige Bestellung.  
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**Aufmerksamkeit:**

Jessica Powers  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Verbrauchssteuer-Identifikation:**

2023-1029  

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**Gesamter Kontoabschluss:**

15000.00

**Gesamtsumme der Bestellung:**

15000.00

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**Unterzeichnung:**

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002430  
MCKESSON MEDICAL-SURGICAL GOVERNMENT  
SOL  
PO Box 986279  
Atlanta GA 31193-3027  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

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**Purchase Order**  
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Change Order - Reprint**  
Dispatch Via Print

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>Morales,Gabriel Adrian</td>
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<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000002430  
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

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**Total PO Amount**  
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**Schedule Total**

15000.00

**Total PO Amount**

15000.00
**Purchase Order**

**Supplier:** 000002430  
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL  
PO Box 936279  
Atlanta GA 31193-3027  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total**  
60000.00

**Total PO Amount**  
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### Purchase Order

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000004359  
Engineered Air Balance Co Inc  
3309 Matrix Dr  
Richardson TX 75082-2736  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
14800.00

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Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

| Supplier | Siemens Medical Solutions USA Inc  
| Ship To | 40 Liberty Blvd  
| | Malvern PA 19355  
| | United States  
| Attention | Sandra Boyd  
| Bill To | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States  

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Schedule Total  

Total PO Amount  

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010498  
Roche Diagnostics Corporation  
9115 Hague Rd  
Indianapolis IN 46256  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

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<td>5 - 1</td>
<td>KAPA HyperPure Beads Kit (30ml)</td>
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**Authorized Signature**
### Purchase Order

**Supplier:** 0000010498
Roche Diagnostics Corporation
9115 Hague Rd
Indianapolis IN 46256
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

<table>
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**Total PO Amount**

3080.11

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**Authorized Signature**
**Supplier:** 0000029682  
Thermo Fisher Scientific  
28 Schenck Pkwy  
Asheville NC 28803  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1428

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<td>1 – 1</td>
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<td>09/18/2023</td>
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**Schedule Total**  
6547.00

**Total PO Amount**  
6547.00

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000037281  
Scrip-Safe Holdings LLC  
136 Commerce Dr  
Loveland OH 45140-7726  
United States

Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Buyer: Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

Attention: Stephanie McVay  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Line-Sch</th>
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<td>Printing Diplomas</td>
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Total PO Amount: 1460.50
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

purchase order

unt health science center
unt system business service center
denton tx 76205
united states

change order - reprint

<table>
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<tr>
<th>Purchase Order</th>
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<td>HS763-HS00000827</td>
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<th>Freight Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Morales,Gabriel Adrian</td>
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<td></td>
</tr>
</tbody>
</table>

supplier: 0000002430
mckesson medical-surgical government sol
po box 936279
atlanta ga 31193-3027
united states

ship to: this is not a valid purchase order.
this document is reproduced for reporting purposes only.

attention: jessica powers
bill to: unt system business service center
send invoices to: invoices@untsystem.edu
1112 dallas dr., ste.
4200
denton tx 76205
united states

excise registration code: 2023-1029

<table>
<thead>
<tr>
<th>line-sch</th>
<th>item/description</th>
<th>tax exempt id: mfg id</th>
<th>quantity</th>
<th>uom</th>
<th>po price</th>
<th>extended amt</th>
<th>due date</th>
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</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>priority care supplies</td>
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<td>ea</td>
<td>23000.00</td>
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</table>

schedule total

23000.00

total po amount

23000.00
### Purchase Order

**Supplier:** 0000002430  
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

<table>
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<th>UOM</th>
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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>50000.00</td>
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<td>09/18/2023</td>
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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

| Supplier: | MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL  
PO Box 936279  
Atlanta GA 31193-3027  
United States |
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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Authorized Signature
**Purchase Order**

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<th>Supplier:</th>
<th>0000024299 Siemens Medical Solutions USA Inc 40 Liberty Blvd Malvern PA 19355 United States</th>
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<td>Attention:</td>
<td>Sandra Boyd</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total**

498706.80

**Total PO Amount**

498706.80
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**Schedule Total**  
15206.00

**Total PO Amount**  
15206.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<th>Supplier: 0000017568 Close Coaching &amp; Consulting LLC 810 Waite Dr Lewisville TX 75077-8581 United States</th>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Madison Silva

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0031

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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

Authorized Signature
**To: UNT System Business Service Center**

**From: United Way Tarrant County**

**Address:**
United Way Tarrant County  
1500 N Main St Ste 200  
Fort Worth TX 76164-0448  
United States

---

**Tax Exempt?**
No

**Tax Exempt ID:**
0000005852

**Line-Sch**
1

**Item/Description**
Service Form Request

**Mfg ID**
0000005852

**Quantity**
1.00

**UOM**
EA

**PO Price**
14803.00

**Extended Amt**
14803.00

**Due Date**
09/19/2023

**Schedule Total**
14803.00

**Total PO Amount**
14803.00

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**Attention:** Ashley Gomez Arias

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Authorized Signature**
### Purchase Order

#### DUPLICATE

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#### Payment Terms

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#### Buyer

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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#### Supplier

<table>
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<tr>
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<tbody>
<tr>
<td>Valentine Hogan</td>
<td>2311 Ivycrest Ct Sugar Land TX 77479-8816 United States</td>
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#### Attention

Kori Wilson

#### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Tax Exempt?

No

#### Tax Exempt ID:

0000012811

#### Line-Sch

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#### Schedule Total

5000.00

#### Total PO Amount

5000.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
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<tr>
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# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<th>Supplier: 0000001881</th>
<th>Sequel Data Systems Inc</th>
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<tr>
<td>11824 Jollyville Rd 400</td>
<td>Austin TX 78759-0000</td>
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<tr>
<td>United States</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo

**Ship To:**
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
<table>
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<th>PO Price</th>
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**Schedule Total**

110186.00

**Total PO Amount**

110186.00

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009474
Hercules Achievement Inc.
dba Herff Jon
4501 W 62nd St
Indianapolis IN 46268
United States

**Ship To:**
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**Attention:** Ashlee Jimenez
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 202-0072

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**Total PO Amount**
110000.00

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**Authorized Signature**
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000019511  
ABBA Cremation and Mortuary Service  
PO Box 1568  
Quinlan TX 75474  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
4860.00

**Total PO Amount**  
4860.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000019511  
ABBA Cremation and Mortuary Service  
PO Box 1568  
Quinlan TX 75474  
United States

**Ship To:**  
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**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000016071  
AllofE Solutions  
2510 W 6th St  
Lawrence KS 66049  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
22200.00

**Total PO Amount**  
22200.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier:

0000026791 NavCare LLC
PO Box 200
Augusta GA 30903
United States

### Ship To:

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### Attention:

Jessica Powers

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Replenishment Option:** | **Schedule Total** |
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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Laduke, Rebecca A**
- **Phone/ Email**: 940/369-5500
- **Rebecca. Laduke@untsystem.edu**

**Supplier**: 0000026791

NavCare LLC
PO Box 200
Augusta GA 30903
United States

| Supplier: 0000026791 Supply | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Jessica Powers | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Ship To:**

**Attention:** Jessica Powers

**Bill To:**

- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

**Tax Exempt?**

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**Schedule Total**

| Schedule Total | 36000.00 |

**Total PO Amount**

| Total PO Amount | 36000.00 |

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000026791  
NavCare LLC  
PO Box 200  
Augusta GA 30903  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 24000.00

**Total PO Amount:** 24000.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000025620
Ramic Fort Worth, LLC
750 12th Ave Ste 100
Fort Worth TX 76104-2531
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sandra Boyd
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 1677500.00

Total PO Amount 1677500.00

Authorized Signature
Unt Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002430
MCKESSON MEDICAL-SURGICAL GOVERNMENT
SOL
PO Box 936279
Atlanta GA 31193-3027
United States

Ship To:
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Attention: Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1029

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Total PO Amount 210000.00

Authorized Signature
# Purchase Order

## Change Order - Reprint

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**Supplier:** 0000002430  
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL  
PO Box 936279  
Atlanta GA 31193-3027  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1029

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**Schedule Total**  
60000.00

**Total PO Amount**  
60000.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** James Calaway

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1326

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Authorized Signature
## Purchase Order

### Authorized Signature

### Purchase Order Details

**Authorized Signature**

**Purchase Order**
- **HS763-000000893**
- **Date:** 09-21-2023
- **Revision:**

**Payment Terms**
- **30 days Dest. prepay & add**

**Freight Terms**
- **Ship Via: GROUND**

**Buyer**
- Morales, Gabriel Adrian
- **Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 0000031787
- Wilson Bauhaus Interiors LLC
- PO Box 95530
- Grapevine TX 76099-9734
- United States

**Ship To:**
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**Attention:** James Calaway

**Bill To:**
- UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2023-1326

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**Purchase Order**

**Supplier:** 0000031787  
Wilson Bauhaus Interiors  
LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1326

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**Purchase Order**

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1326

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**Schedule Total**

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3000.00

1200.00

22113.15

5143.74

Authorized Signature
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Denton TX 76205
United States

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**Excise Registration Code:** 2023-1326

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| Schedule Total | 5143.74 |

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**Schedule Total**

| Schedule Total | 452.00 |

**Total PO Amount**

| Total PO Amount | 585699.09 |

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001646 University of Texas Southwestern Medical PO Box 845347 Dallas TX 75284-5347 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CLARK/PATEL

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total** 21705.00

**Total PO Amount** 21705.00
**Supplier:** 0000001558
West Virginia University
Research Corp
108 Biomedical Rd
Erma Byrd First Flr
Bench17A
Morgantown WV 26506
United States

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**Attention:** DR. DAVID SIDEROVSKI

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

125745.00

**Total PO Amount**

125745.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

---

### Purchase Order

**Supplier:** 0000033347  
Covington Consults  
Greywheel LLC  
12220 Juniper St.  
Overland Park KS 66209  
United States

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**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**

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**Total PO Amount**

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## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000018492  
Catalyst Health Group  
8277 Belleview Dr  
Plano TX 75024-0358  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036052  
Earl, James  
6266 Salem Cir #213  
Fort Worth TX 76132  
United States

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**Attention:** Laura Gonzalez

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Excise Registration Code:** 2024-0035

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**Purchase Order:**
- **Purchase Order:** HS763-HS00000922
- **Date:** 09-22-2023
- **Revision:**

**Payment Terms:**
- **30 days**

**Freight Terms:**
- **Dest, prepay & add, GROUND**

**Ship Via:**
- GROUND

**Buyer:**
- **Laduke, Rebecca A**
- **Phone/ Email:** 940/369-5500
  - Rebecca.Laduke@untsystem.edu

**Supplier:**
- **0000036174**
- **Jackson Laboratory**
  - **610 Main Street**
  - **Bar Harbor ME 04609-1526**
  - **United States**

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**Attention:**
- **Wei Zhang**

**Bill To:**
- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
  - **1112 Dallas Dr., Ste. 4200**
  - **Denton TX 76205**
  - **United States**

---

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option:
  - **Standard**

**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 | 1 | C57BL/6L Male Mice, Strain 000664, Age 14 weeks. | | 10.00 | EA | 61.43 | 614.30 | 09/22/2023 |
2 | 1 | Crates | | 2.00 | EA | 16.75 | 33.50 | 09/22/2023 |
3 | 1 | Freight | | 1.00 | EA | 132.00 | 132.00 | 09/22/2023 |

**Schedule Total**
- 614.30

**Schedule Total**
- 33.50

**Schedule Total**
- 132.00

**Total PO Amount**
- 779.80

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>UNTHSC RES Vivarium - JOC Job Order - Asbestos Survey Services</td>
<td>0000014238</td>
<td>1.00</td>
<td>EA</td>
<td>1570.00</td>
<td>1570.00</td>
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Schedule Total | 1570.00

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>2 - 1</td>
<td>Reimbursable Expenses</td>
<td>Ensolum LLC</td>
<td>1.00</td>
<td>EA</td>
<td>50.40</td>
<td>50.40</td>
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Schedule Total | 50.40

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<th>Due Date</th>
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<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td>Ensolum LLC</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>09/25/2023</td>
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Schedule Total | 0.01

Total PO Amount | 1620.41
**Purchase Order**

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
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<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>PROX1 Polyclonal Antibody</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>362.00</td>
<td>362.00</td>
<td>09/25/2023</td>
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**Schedule Total**  
362.00

**Total PO Amount**  
362.00

**Authorized Signature**
### Authorized Signature

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000029454
Envera Health
10307 W Broad St # 283
Glen Allen VA 23060-6716
United States

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**Attention:** Jessica Powers

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
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<td>1038000.00</td>
<td>1038000.00</td>
<td>09/25/2023</td>
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**Total PO Amount**

1038000.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025564
Schaefer Advertising
1228 S Adams St
Fort Worth TX 76104-4428
United States

**Ship To:**
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**Attention:** Julia Casados
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Status</th>
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<tr>
<td>1 - 1</td>
<td>Schaefer - Brand Awareness</td>
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<td>1.00</td>
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<td>675000.00</td>
<td>675000.00</td>
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**Schedule Total**
675000.00

**Total PO Amount**
675000.00

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>HS763-HS00000933</td>
<td>09-25-2023</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000026768</td>
<td>Perrone RX LLC</td>
</tr>
<tr>
<td>3923 Benbrook Hwy</td>
<td>Fort Worth TX 76116-7802</td>
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<tr>
<td>United States</td>
<td>United States</td>
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<tr>
<td></td>
<td></td>
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**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Perrone_9-13-2023</td>
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**Schedule Total**  
20000.00

**Total PO Amount**  
20000.00

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**Tax Exempt?**  
**Replenishment Option:** Standard

---

**Authorized Signature**

---
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028642  
Locke Construction Services LLC  
6904 NE 820  
North Richland Hills TX  
76180  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** 2024-0052

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<th>Supplier/Mfg ID</th>
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<tbody>
<tr>
<td>1</td>
<td>UNTHSC HP 2nd Floor Exam Room Renovation - General Construction Agreement</td>
<td>0000028642</td>
<td>1.00</td>
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<td>334534.47</td>
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<tr>
<td>2</td>
<td>Payment &amp; Performance Bonds</td>
<td>0000028642</td>
<td>1.00</td>
<td>EA</td>
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<td>0.01</td>
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**Schedule Total:** 334534.47  
**Schedule Total:** 9839.25  
**Schedule Total:** 0.01

**Total PO Amount:** 344373.73
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>HS763-HS00000936</td>
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<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
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<table>
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<tr>
<th>Phone/ Email</th>
</tr>
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<tbody>
<tr>
<td>940/369-5500</td>
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<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<tr>
<th>Currency</th>
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**Supplier:** 0000002430
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL
PO Box 936279
Atlanta GA 31193-3027
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1029

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<tr>
<td>1 - 1</td>
<td>McKesson Pediatric Supply</td>
<td></td>
<td>1.00</td>
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<td>300000.00</td>
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**Schedule Total**
300000.00

**Total PO Amount**
300000.00

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Authorized Signature
CHANGE ORDER - REPRINT

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<td>HS763-HS00000937</td>
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<td>1 - 2024-04-20</td>
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<th>Supplier: 0000034308</th>
<th>AT&amp;T Mobility National Accounts</th>
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<tr>
<td>PO Box 6463</td>
<td>Carol Stream IL 60197-6463</td>
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<tr>
<td>United States</td>
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Attention: Megan Horn
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Library Hotspots Open</td>
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Schedule Total 13325.40

Total PO Amount 13325.40

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000063654 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Library | Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |
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<td>Canon Financial Services 14904 Collections Center Dr Chicago IL 60693-0149 United States</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<td>FY2024 Blanket PO-Printer Leases</td>
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**Purchase Order**

**Authorized Signature**

<table>
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<tr>
<th>SUPPLIER</th>
<th>BRINKS INCORPORATED</th>
<th>555 DIVIDEND DR</th>
<th>COPPELL TX 75019</th>
<th>UNITED STATES</th>
</tr>
</thead>
</table>

| BUYER | Morales, Gabriel Adrian | PHONE/EMAIL | 940/369-5500 | Gabriel.Morales@untsystem.edu |

**SHIPPING**

| SHIP TO | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**ATTENTION**

| Kasey Anderson |

**BILL TO**

| UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

**SUPPLIER**

| 0000023560 |

| BRINKS INCORPORATED | 555 DIVIDEND DR | COPPELL TX 75019 | UNITED STATES |

| TAX EXEMPT | NO |

| TAX EXEMPT ID: | |

| MFG ID | |

| LINE-SCH | 
| ITEM/DESCRIPTION | BRINKS INC 23-24 |

| QUANTITY | 1.00 |

| UOM | EA |

| REPLENISHMENT OPTION | STANDARD |

| PO PRICE | 10200.00 |

| EXTENDED AMT | 10200.00 |

| DUE DATE | 09/26/2023 |

**TOTAL PO AMOUNT**

| 10200.00 |

**SCHEDULE TOTAL**

| 10200.00 |
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000074885</td>
<td>Educational Computer Systems Inc</td>
</tr>
<tr>
<td>1 Heartland Way</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Jeffersonville IN 47130-5870</td>
<td>Attention: Kasey Anderson</td>
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<td>Educational Computer System Inc</td>
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Schedule Total  
20000.04

Total PO Amount  
20000.04

Authorized Signature
**Purchase Order**

| Supplier: 0000013305 EAB Global Inc dba EAB 2445 M St NW Washington DC 20037 United States |
| Ship To: Morales, Gabriel Adrian 940/369-5500 Gabriel.Morales@untsystem.edu |
| Attention: Wendy Landon |
| UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Excise Registration Code:** HSC CONTRACT #2023-1189

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<td>598455.00</td>
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**Schedule Total:** 598455.00

**Total PO Amount:** 598455.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026278  
Southwest Elevator LLC  
301 Commerce St Ste 2360  
Fort Worth TX 76102-4154  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2020-0989

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**Schedule Total**  
3605.00

**Total PO Amount**  
3605.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Change Order - Reprint**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000037265  
Barbara Aranda-Naranjo  
8401 N New Braunfels Ave  
Apt 101  
San Antonio TX 78209-1110  
United States

**Ship To:**  
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**Attention:** Wendy Landon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0013

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Schedule Total: 20000.00

**Total PO Amount:** 70000.00

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**Authorized Signature**
**Authorized Signature**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000023541  
Roach, James M  
503 Timber Lake Way  
Southlake TX 76092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0084

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003161  
Research Products International  
410 E Business Center Dr  
Mt Prospect IL 60056  
United States

**Ship To:**  
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**Attention:** Kilgore 2093  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
175.72

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**Schedule Total**  
16.43

**Total PO Amount**  
413.15

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 0000002155  
SPBS Inc  
4431 Long Prairie Road  
Suite 100  
Flower Mound, TX TX  
75028  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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Authorized Signature

---
**Purchase Order**

**SUPPLIER:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
6240.00

**Total PO Amount**  
6240.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** NIRUPAMA

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>SH30261.01 DMEM/F12 WITH NA PYR 500ML</td>
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**Schedule Total**
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| **2 - 1**   | HY1040425MG VORASIDENIB SMG | | 1.00 | EA | 157.50 | 157.50 | 09/27/2023 |

**Schedule Total**
157.50

**Total PO Amount**
229.14

**Authorized Signature**

---

**NOTES:**

- **Currency:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Roys,Jill Kathryn
  - Phone/ Email: 940/369-5500 Jill.Roys@untsystem.edu
**Purchase Order**

**Supplier:** 0000033334
Terason Teratech Corp
77-79 Terrace Hall Ave
Burlington MA 01803
United States

**Ship To:**
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**Attention:** Jessica Powers

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**Supplier:** 0000039290  
celprogen  
3914 Del Amo Blvd Ste 901  
Torrance CA 90503-2175  
United States

**Ship To:**  
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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Human Corneal</td>
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<td>605.00</td>
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<td>Endothelial Primary Cell Culture - Frozen Vial</td>
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| 2 - 1    | Human Corneal    |        | 1.00     | EA  | 144.10   | 144.10       | 09/28/2023 |
|          | Endothelial Cell Culture Media with Serum |        |          |     |          |              |         |
| Schedule Total |                   |        |          |     |          |              |         |

| 3 - 1    | Human Corneal    |        | 1.00     | EA  | 55.00    | 55.00        | 09/28/2023 |
|          | Endothelial Cell Culture Flasks - T75 Flask (5/PK) |        |          |     |          |              |         |
| Schedule Total |                   |        |          |     |          |              |         |

| 4 - 1    | Cell Dissociation Media Xeno Free |        | 1.00     | EA  | 144.10   | 144.10       | 09/28/2023 |
| Schedule Total |                   |        |          |     |          |              |         |

| 5 - 1    | Handling         |        | 1.00     | EA  | 10.00    | 10.00        | 09/28/2023 |
| Schedule Total |                   |        |          |     |          |              |         |

| 6 - 1    | Dry-Ice for Shipping |        | 1.00     | EA  | 54.00    | 54.00        | 09/28/2023 |

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039290  
celprogen  
3914 Del Amo Blvd Ste 901  
Torrance CA 90503-2175  
United States

**Ship To:**  
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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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**DUPLICATE**  
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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Purchase Order**

**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kasey Anderson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
21600.00

**Total PO Amount**  
21600.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

**Ship To:**  
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**Attention:** Tikeya Calhoun  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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<td>Patricia Dossey</td>
<td>UNT System Business Service Center</td>
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**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

146569.29
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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**Supplier:** 0000030346  
LaTasha Hinson  
3540 E Broad St Ste 120  
PMB 111  
Mansfield TX 76063-5633  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
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**Schedule Total**  
**Total PO Amount**

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Authorized Signature
## Purchase Order

**Supplier:** 0000028197  
Univ of Texas Health Sci Ctr/San Antonio  
7703 Floyd Curl Dr Mail Code 7730  
San Antonio TX 78229  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Laduke, Rebecca A
- Phone/ Email: 940/369-5500
  Rebecca. Laduke@untsystem.edu

**Supplier:**

- 0000028197  
- Univ of Texas Health Sci Ctr/San Antonio  
- 7703 Floyd Curl Dr Mail Code 7730  
- San Antonio TX 78229  
- United States

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000001646 University of Texas Southwestern Medical Office of Contracts Management 5323 Harry Hines Blvd Dallas TX 75390 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. XIANGRONG SHI

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total** 21382.14

**Total PO Amount** 21382.14
**Purchase Order**

| Supplier | University of Texas  
| Southwestern Medical  
| Office of Contracts  
| Management  
| 5323 Harry Hines Blvd  
| Dallas TX 75390  
| United States  
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: | DR. XIANGRONG SHI  
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  

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**Schedule Total**  
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**Total PO Amount**  
29444.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

CHANGE ORDER - REPRINT

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Supplier: 0000035419
Lori Millner
63 Abbey Woods Ln
Dallas TX 75248-7900
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kimberly Williams
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 15000.00

Total PO Amount 15000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000068486  
JPS Health Network  
Inpatient Pharmacy Admin  
Basement Level  
1500 S Main  
Fort Worth TX 76014  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Elizabeth Baker  
**Supplier:** 0000068486  
JPS Health Network  
Inpatient Pharmacy Admin  
Basement Level  
1500 S Main  
Fort Worth TX 76014  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Total PO Amount**  
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Authorized Signature
## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
000062659
Regents of the UC San Diego
Office of Post Award Fin Services
9500 Gilman Dr MC 0009
La Jolla CA 92093-0954
United States

### Ship To:
This is not a valid Purchase Order.
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### Attention: Tori Como

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Regents of the UC San Diego

### Line-Sch
1 - 1

### Item/Description
Service Form Request

### Mfg ID
1606461

### Quantity
1.00

### UOM
EA

### PO Price
1606461.57

### Extended Amt
1606461.57

### Due Date
10/02/2023

### Schedule Total
1606461.57

### Total PO Amount
1606461.57

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018697  
Anton Paar USA  
10215 Timber Ridge Drive  
Ashland VA 23005  
United States

**Ship To:**  
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**Attention:** Dr. Kyle Emmitte  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2036.80

**Total PO Amount**  
2036.80
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR MICHAEL GATCH  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000035456  
Storbeck Search of the Diversified Search  
1400 N Providence Rd Ste 3500  
Media PA 19063-2064  
United States

**Ship To:**  
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**Attention:** Jacqueline Arellano

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0516

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**Schedule Total**  
37500.00

**Total PO Amount**  
37500.00
**Purchase Order**

**Supplier:** 0000035456  
Storbeck Search of the Diversified Search  
1400 N Providence Rd Ste 3500  
Media PA 19063-2064  
United States

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**Attention:** Jacqueline Arellano

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000035456  
Storbeck Search of the Diversified Search  
1400 N Providence Rd Ste 3500  
Media PA 19063-2064  
United States

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**Attention:** Jacqueline Arellano

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0516

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**Schedule Total**  
37500.00

**Total PO Amount**  
37500.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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**Supplier:** 0000004862  
Headhunter Systems Ltd  
1 The Green  
London MDDX E4 7ES  
United Kingdom

**Ship To:**  
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**Attention:** Joanna Baksh

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0635

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**Schedule Total**  
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**Total PO Amount**  
10751.76

**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000006293  
Christus Spohn Health System  
919 Hidden Rdg  
Irving TX 75038-3813  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0943

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**Schedule Total**  
63000.00

**Total PO Amount**  
63000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000528 Docusign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States

**Ship To:**  
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**Attention:** Wendy Rounsley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0122

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**Authorized Signature**
**Authorized Signature**

---

**Supplier:** 0000003644  
Integrative Emergency Services  
Physician Group PA  
4835 LBJ Fwy Ste 900  
Dallas TX 75244-6001  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2022-1085

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**Schedule Total**  
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**Total PO Amount**  
131600.00
**Purchase Order**

**Supplier:** 0000002430  
MCKESSON MEDICAL-SURGICAL GOVERNMENT  
SOL  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**

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**Purchase Order**

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
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<tr>
<td>Attention</td>
<td>Jessica Medina</td>
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| Bill To  | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 337.28
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
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**Supplier:** 0000015173  
Darr Equipment LP  
8800 Sterling St  
Irving TX 75063-2535  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0089

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Schedule Total 40425.00

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Schedule Total 75.00

Total PO Amount 40500.00

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000032569  
University of Southern California  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

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Attention: Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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Schedule Total  
4229.00

Total PO Amount  
4229.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000007453  
University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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**Schedule Total**  
211309.00

**Total PO Amount**  
211309.00

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Authorized Signature
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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000460  
NextgenHealthcare dba  
Quality Systems Inc  
PO Box 511449  
Los Angeles CA 90051  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 15469B

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**Schedule Total:** 1053584.00

**Total PO Amount:** 1053584.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000015466 Marcela Nava 4363 Alamo Ave Fort Worth TX 76107-6318 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Laura Gonzalez |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Excise Registration Code: 2024-0037

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Schedule Total 1500.00

Total PO Amount 1500.00
**Purchase Order**

**Supplier:** 0000074481
Stewart Organization Inc
2300 Gateway Dr
Irving TX 75063
United States

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**Attention:** Monica Campos-Vargas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 261500.00

**Total PO Amount** 261500.00
# Purchase Order

**Authorized Signature**

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**UN T Health Science Center**  
UN T System Business Service Center  
Denton TX 76205  
United States

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**Duplicate**  
**Dispatch Via Print**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002768  
Corpus Christi Medical Center  
3315 S Alameda St  
Corpus Christi TX 78411  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
**Bill To:**  
UN T System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Registration Code:** 2023-0084

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<td>Bay Area Student Rotations_FY24</td>
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<td>10/05/2023</td>
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**Schedule Total**  
60000.00

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**Total PO Amount**  
60000.00

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Authorized Signature

---
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000008289  
Driscoll Children's Hospital  
3533 S Alameda  
Corpus Christi TX 78411-1785  
United States  

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**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1219  

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**Schedule Total**  
77200.00  

**Total PO Amount**  
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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| 0000032635 | Cook Children's Medical Center  
801 7th Ave  
Fort Worth TX 76104-2733  
United States |

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<th>BILL TO</th>
<th>Attention</th>
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| UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Supplier:** 0000032635  
**Cook Children's Medical Center**  
801 7th Ave  
Fort Worth TX 76104-2733  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh

**Excise Registration Code:** 2023-1235

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## Line Item

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**Total PO Amount:** 110000.00

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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000001877 | Texas Health Harris Methodist  
Amon Carter Med Simulation Trg Ctr  
1275 W Terrell  
Fort Worth TX 76104  
United States |
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2021-0629A

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Students_FY24 |

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**Schedule Total**  
30000.00

**Total PO Amount**  
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Authorized Signature
## Purchase Order

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**Buyer**

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<td>940/369-5500</td>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002429
Methodist Dallas Medical Center
Finance Department
PO Box 655999
Dallas TX 75265-5999
United States

**Ship To:**
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**Attention:** Joanna Baksh

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total

| Total PO Amount |
|----------------|-------------|
|               | 90000.00    |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Número de Compra:** HS763-HS00001095  
**Fecha de Compra:** 10-05-2023  
**Compra:** [Certificado de Impuesto]  
**Rabano de Impuesto:** 2024-0050  
**Tipo de Reabastecimiento:** Estándar

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**Total de Compra:** 1500.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**Authorized Signature**

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### Purchase Order Details

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000034911  
Elshenawy, Mona-Lizet A  
6816 Anglebluff Circle  
Dallas TX 75248  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0038

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Schedule Total**

65908.00

**Total PO Amount**

65908.00

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**Supplier:** 0000028124  
Children's Hospital Los Angeles  
4650 W Sunset Blvd m/c 97  
Los Angeles CA 90027-6062  
United States

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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

## UNT Health Science Center

**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## DUPLICATE

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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## Supplier

**Summus Industries, Inc**  
**77 Sugar Creek Center Blvd**  
**Ste 420**  
**Sugar Land TX 77478**  
**United States**

## Excise Registration Code

**DIR TSO 3763**

## Tax Exempt

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**Schedule Total**  

3315.00

**Total PO Amount**  

29665.00

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**
### Purchase Order

**Supplier:** 0000032635  
Cook Children's Medical Center  
801 7th Ave  
Fort Worth TX 76104-2733  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2019-0625D

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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**Total PO Amount** 1384932.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000030985  
Georgetown University  
2115 Wisconsin Ave NW  
Washington DC 20007-2265  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
859323.00

**Total PO Amount**  
859323.00

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

---

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000028124
Children's Hospital Los Angeles
4650 W Sunset Blvd m/c 97
Los Angeles CA 90027-6062
United States

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Attention:
Rebecca Clark

## Tax Exempt?
Tax Exempt ID:

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**Schedule Total**  
380958.00

**Total PO Amount**  
380958.00

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**Authorized Signature**
## Purchase Order

### UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:

0000006428  
University Texas Health Science Houston  
Financial Administrative Services  
PO Box 301418  
Dallas TX 75303-1418  
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Laura Gonzalez

### Bill To:

UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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### Total PO Amount

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000060614  
R L Townsend & Associates Inc  
5056 Tennyson Pkwy Ste 100  
Plano TX 75024-3090  
United States

**Ship To:**     
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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option: Standard

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**Schedule Total**  
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**Total PO Amount**  
5530.01
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys,Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Document Information**

- **Excise Registration Code:** 2023-1026
- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

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**Total PO Amount**
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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000011899  
24/7 Anatomical Services Corp  
PO Box 11  
Euless TX 76039  
United States

Purchase Order  
UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT  
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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Melissa Henson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2024-0113

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Schedule Total  
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Total PO Amount  
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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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30 days  
Dest, prepay & add

**Freight Terms**  
GROUND

**Ship Via**

**Buyer**
Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000020047  
Phreesia, Inc.  
1521 Concord Pike Ste 301  
PMB 221  
Wilmington DE 19803-3644  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
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**Schedule Total**  
318000.00

**Total PO Amount**  
318000.00

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**Authorized Signature**
**Purchase Order**

| Supplier | 0000010052 | Transitions for Business | 3941 Legacy Dr Ste 204 MS B212 | Plano TX 75093 | United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Julia Casados |
| Bill To: | UNT System Business Service Center |
| | Send Invoices to: invoices@untsystem.edu |
| | 1112 Dallas Dr., Ste. 4200 |
| | Denton TX 76205 |
| | United States |

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**Schedule Total** 2400.00

**Total PO Amount** 2400.00
## Purchase Order

### CHANGE ORDER - REPRINT

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<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Ship To

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### Attention

Jessica Powers

### Bill To

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Tax Exempt?

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### Schedule Total

14352.00

### Total PO Amount

14352.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

**Ship To:**

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**Attention:** Susan Jordan

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt ID:** Replenishment Option: Standard

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:**  
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---

**Attention:** Susan Jordan  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:**  
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**Attention:** Stephanie Etter  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Drisorb Incontinence Underpad Unisex 30x36 Heavy Peach 10x10/Ca</td>
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**Schedule Total**  
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1695.80  
82.86  
**Total PO Amount**  
2357.51

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036576
Collaborative Momentum Consulting LLC
769 County Road 343
Forestburg TX 76239
United States

**Ship To:**
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**Attention:** Mary Findley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0092

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**Schedule Total**
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**Total PO Amount**
60000.00

Authorized Signature
# Purchase Order

**Supplier:** 0000039425  
Sanchez, Idalia  
3555 S Leisure World Blvd  
Apt 2B  
Silver Spring MD 20906-1711  
United States

**Ship To:**  
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**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** 2024-0123

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**Schedule Total**  
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**Total PO Amount**  
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000039050  
Cubas, Cristina  
129 Buckingham Way  
Mount Laurel NJ 08054-6406  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0014

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**Schedule Total**  
**Total PO Amount**  
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Authorized Signature
**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500/Jill.Roys@untsystem.edu

**Ship To:**  
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**Attention:** Stephanie Etter  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 242.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000002415
Oncore Healthcare dba Biocycle Inc
2613 Skyway Dr
Grand Prairie TX 75052
United States

**Ship To:**
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**Attention:** Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

14337.00

Total PO Amount

14337.00

**Authorized Signature**
**Supply:** 0000005099
Adame Consulting LLC
3243 San Jacinto St
Dallas TX 75204
United States

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**Attention:** Misten Milligan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

36652.70

**Total PO Amount**

36652.70
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Total PO Amount: 22935.01
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002228  
Keyence Corporation of America  
Dept. Ch 17128  
Palatine IL 60055-7124  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
840.00

**Total PO Amount**  
840.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035091
St. Joseph's Hospital and Medical Center
350 W Thomas Rd
Phoenix AZ 85013-4409
United States

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**Attention:** Rebecca Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Schedule Total** 76720.00

**Total PO Amount** 76720.00

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**Authorized Signature**
## Purchase Order

### DUPLICATE Dispatch Via Print

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier

**0000035470**
Wake Forest University Health Sciences
1 Medical Center Boulevard
Winston Salem NC 27157-0001
United States

### Ship To

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### Attention

Rebecca Clark

### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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### Schedule Total

40085.00

### Total PO Amount

40085.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028351  
NELSON SCIENTIFIC LABS LLC  
7811 Montrose Rd Ste 250  
Potomac MD 20854-3357  
United States

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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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**Schedule Total**  
245000.00

**Total PO Amount**  
245000.00

---

**Authorized Signature**
## Purchase Order

**UNH Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier | Elemental Methods LLC  
5065 N MacArthur Blvd Ste 1000  
Irving TX 75038-3804  
United States |
|----------|

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### Attention
Karen McMillin

### Bill To
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Details

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### Schedule Total

| Schedule Total | 7400.00 |

### Total PO Amount

| Total PO Amount | 7400.00 |
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000029171
Thriving Teams Institute
601 Quail Valley Dr
Georgetown TX 78626-8051
United States

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Attention: Dawn Critchfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 5125.50

Total PO Amount 5125.50
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: | 0000027883 Flood, Kellie Lorraine  
1036 Castlemaine Trl  
Birmingham AL 35226  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2024-0082

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**Schedule Total**  
2250.00

**Total PO Amount**  
2250.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000021120
Dynata, LLC  
P.O. BOX 8500-7741  
PHILADELPHIA PA 19178-7741  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Grace  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** Dynata, LLC  
P.O. BOX 8500-7741  
PHILADELPHIA PA 19178-7741  
United States

**Excise Registration Code:** 2021-0169

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**Schedule Total**  
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Total PO Amount  
26350.00

**Authorized Signature**
## Purchase Order

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**Payment Terms**

- Payment Terms: 
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500
  - Gabriel.Morales@untsystem.edu

**Supplier:**

- 0000045276
- Summus Industries
- 77 Sugar Creek Center Blvd
- Str 420
- Sugar Land TX 77478
- United States

**Ship To:**

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**Attention:** Leonor Acevedo

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Schedule Total:**

- 18000.00

**Total PO Amount:**

- 18000.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Melissa Henson</td>
<td>UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a>, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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**CHANGE ORDER - REPRINT**

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Tax Exempt?**
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**Schedule Total**

- 75000.00

**Total PO Amount**

- 75000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000017860
North Central Mortuary Transport LLC
252 Springwood Ranch Loop
Springtown TX 76082
United States

**Ship To:**
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**Attention:** Melissa Henson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
15000.00

**Total PO Amount**
15000.00

Authorized Signature
**Purchase Order**

<table>
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<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention: Patricia Dossey</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td>DAC Inc Security Solutions</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1179 Corporate Dr Arlington TX 76006 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Schedule Total 10000.00

Total PO Amount 10000.00
**Supplier:** 0000036219
Capital Construction Group, LLC
200 S Oakridge Dr
11351 CAMP BOWIE WEST BLVD.
ALEDO TX 76008
United States

**Tax Exempt ID:** Capital Construction Group, LLC

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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0229

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013300
Carol Bunker
2220 Larry Dr
Dallas TX 75228-3718
United States

**Ship To:**
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**Attention:** PWH @ Modlin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>MHP Bunker 9/1/24-8/31/24</td>
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**Schedule Total** 25000.00

**Total PO Amount** 25000.00

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**Authorized Signature**
# Purchase Order

## CHANGE ORDER - REPRINT

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<tr>
<td>Revision</td>
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<tr>
<td>Buyer</td>
<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Currency</td>
<td></td>
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</tbody>
</table>

## Supplier

- **Supplier:** 0000034821
  - Heldenbrand, Suzanna
  - 7306 E 91st Pl
  - Tulsa OK 74133
  - United States

## Ship To

- **Ship To:**
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## Attention

- **Attention:** PWH @ Modlin

## Bill To

- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

## Tax Exempt?

- **Tax Exempt?**

## Tax Exempt ID:

- **Tax Exempt ID:**

## Replenishment Option

- **Replenishment Option:** Standard

## Line-Sch

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## Total PO Amount

- **Total PO Amount:** 18000.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034725
Aiken, Jennifer
7246 Highway 90
Grand Ridge FL 32442
United States

**Ship To:**
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**Attention:** PWH @ Modlin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
7500.00

**Total PO Amount**
7500.00

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

**Supplier:** 0000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

**Ship To:**
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**Attention:** Elizabeth Wilson
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 1596.80

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Schedule Total: 51.44

Total PO Amount: 1648.24

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033432
Evans, Joan H
3778 Santa Caterina Blvd
Bradenton FL 34211-5858
United States

**Ship To:**
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**Attention:** DR. NATHALIE SUMIEN
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0094

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**Total PO Amount**

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**Authorize Signature**
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Schedule Total: 9360.00

Total PO Amount: 9360.00
**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Hongli Wu

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000017750
Abcam Inc
One Kendall Square
Building 200
3rd Floor
Cambridge MA 02139
United States

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**Schedule Total**
660.00

**Total PO Amount**
660.00

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**Tax Exempt?**

**Tax Exempt ID:**

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Authorized Signature
**Purchase Order**

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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000007453  
University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total** 7226.00

**Total PO Amount** 7226.00

Authorized Signature
**Purchase Order**

**Supplier:** 000006731
Radcom Associates LLC
Radcom Associates LLC c/o
Apex Phy
sics Partners LLC
809 GLENEAGLES COURT
SUITE 100
TOWSON MD 21286
United States

**Ship To:**
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<table>
<thead>
<tr>
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<th>Item/Description</th>
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**Schedule Total**
700.00

**Schedule Total**
1000.00

**Total PO Amount**
1700.00

**Authorized Signature**
## Purchase Order

**Suppliers:** 0000034179  
**White, Kimberly**  
3601 Laurenwood Dr  
Crowley TX 76036  
United States

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**Attention:** PWH @ Modlin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Schedule Total** 22000.00

**Total PO Amount** 22000.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<th>Currency</th>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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### Supplier:

0000035430  
Farmer, Cynthia  
3701 Grapevine Mills Pkwy Apt 423  
Grapevine TX 76051  
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

PWH @ Modlin

### Bill To:

UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>UOM</th>
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**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00

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Authorized Signature
## Purchase Order

### Supplier:
0000012063
Chkaiban, Aliza M
2704 Mountain Creek Cr
McKinney TX 75072
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
PWH @ Modlin
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?  |  Tax Exempt ID:  | Tax Exempt ID:  | Replenishment Option:  | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total |
---|---|---|---|---|---|---|---|---|---|---|---|---|---|
0 | | Chkaiban 9/1/23-8/31/24 | Standard | 1 | MHP Chkaiban | 9/1/23-8/31/24 | 1.00 | EA | 10000.00 | 10000.00 | 10/17/2023 | 10000.00 |

### Schedule Total
10000.00

### Total PO Amount
10000.00

### Authorized Signature
# Purchase Order

**UNT Health Science Center**
**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**

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## Purchase Order

**Supplier:** 0000022291
Assurance Technologies, LLC
1455 Whit Davis Rd
Athens GA 30605-4520
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code:
RFP763-19-137232-DB

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<td>Service Form Request</td>
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**Schedule Total:** 50000.00

**Total PO Amount:** 50000.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**DUPPLICATE**  
**Dispatch Via Print**

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<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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---

**Supplier:** 0000002154  
Acclaim Physician Group Inc  
Attn: Acclaim Finance  
200 W Magnolia Ave Ste 201  
Fort Worth TX 76104  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2017-0665B

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**Schedule Total**  
975000.00

**Total PO Amount**  
975000.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000007453  
University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
330482.00

**Total PO Amount**  
330482.00
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier:
- **ID:** 0000007453  
- University of Southern California  
- Sponsored Projects Accounting  
- 3500 S Figueroa St Ste 102  
- Los Angeles CA 90089-8001  
- United States

### Ship To:
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- This document is reproduced for reporting purposes only.

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**Total PO Amount:** 1038626.00

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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000003482  
Data Shredding Service of Texas LLC  
615 W 38th St  
Houston TX 77018  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta

### DUPLICATE

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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| Supplier: 0000003482  
Data Shredding Service of Texas LLC  
615 W 38th St  
Houston TX 77018  
United States |

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**Schedule Total**  
**16596.72**

**Total PO Amount**  
**16596.72**

Authorized Signature
## Purchase Order

**Supplier:** 0000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States  

**Ship To:**  
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**Attention:** James Calloway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Excise Registration Code: 2024-0269

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

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### Buyer

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<tr>
<th>Morales, Gabriel Adrian</th>
</tr>
</thead>
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### Phone/ Email

| 940/369-5500 |
| Gabriel.Morales@untsystem.edu |

### Supplier

| 0000026278 |
| Southwest Elevator LLC |

### Ship To

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### Attention

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### Bill To

| UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

### Tax Exempt?

| No |

### Tax Exempt ID:

| Replenishment Option: Standard |

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### Schedule Total

| 144462.96 |

### Total PO Amount

| 144462.96 |
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002430  
MCKESSON MEDICAL-SURGICAL GOVERNMENT  
SOL  
PO Box 660266  
Dallas TX 75266-0266  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen Coleman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

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<td>2089.87</td>
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**Schedule Total**  
2089.87

**Total PO Amount**  
2089.87

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Authorized Signature
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>&quot;NIH OTA entitled; Artificial Intelligence/Machine Learning Consortium to Advance Health Equity and Researcher Diversity (AIM-AHEAD) Subcontract with the The University Corporation, CSUN. Effective: 9/17/2023 3/16/2024.&quot;</td>
<td></td>
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<td>75000.00</td>
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**Schedule Total**

| Schedule Total | 75000.00 |

**Total PO Amount**

| Total PO Amount | 75000.00 |
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000007073  
University Corporation CSU  
Northridge  
18111 Nordhoff St MD-8309  
Northridge CA 91330-8309  
United States

Ship To:  
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Attention: Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt Code: 2022-0041

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<td>10/19/2023</td>
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Schedule Total  
25000.00

Total PO Amount  
25000.00

Authorized Signature
## Purchase Order

**Unterhaltung Gesellschaft für Wissenschaftliche Forschung e.V. (FZJ)**

**Unternehmen:** Unterhaltung Gesellschaft für Wissenschaftliche Forschung e.V. (FZJ)

**Adresse:**
- General Office: Zehlendorfer Ring 10, 22527 Hamburg, Germany
- Research Institute: Tautenhainer Straße 7, 14476 Berlin, Germany

**Contact Person:**
- Name: Dr. Jürgen Schmidt
- Phone: +49 30 323 02 456
- Email: jschmidt@fzj.de

---

**CHANGE ORDER - REPRINT**

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**Payment Terms:**
- 30 days

**Freight Terms:**
- Dest. prepay & add

**Ship Via:**
- GROUND

**Buyer:**
- Laduke, Rebecca A
- Phone: 940/369-5500
- Email: Rebecca.Laduke@untsystem.edu

**Supplier:**
- 0000006825 Regents of University of California SF
- UCSF Main Depository
- PO Box 748872
- Los Angeles CA 90074-4872
- United States

**Ship To:**
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**Attention:**
- Rebecca Clark

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | UCSD_10-23-RF00283_$12,109.00 |  | 1.00 | EA | 23836.96 | 23836.96 | 10/19/2023 |

**Schedule Total**
- 23836.96

2 | UCSD subaward |  | 1.00 | EA | 0.01 | 0.01 | 04/08/2024 |

**Schedule Total**
- 0.01

**Total PO Amount**
- 23836.97

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*Authorized Signature*

---

*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*
## Purchase Order

**Authorized Signature**

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**Payment Terms**
- **30 days**

**Freight Terms**
- **Dest, prepay & add**
- **SHIP VIA**
  - GROUND

**Buyer**
- **Laduke, Rebecca A**
- **Phone/ Email**
  - 940/369-5500
  - Rebecca.Laduke@untsystem.edu

**Supplier:**
- **0000007453**
- University of Southern California
- Sponsored Projects Accounting
- 3500 S Figueroa St Ste 102
- Los Angeles CA 90089-8001
- United States

**Ship To:**
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark

**Bill To:**
- UN System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Schedule Total**
- 10548.00

**Total PO Amount**
- 10548.00

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**Tax Exempt?**
- **Yes**

**Tax Exempt ID:**
- Replenishment Option:
  - **Standard**

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Purchase Order

CHANGE ORDER - REPRINT

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Buyer: Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000006825
Regents of University of California SF
UCSF Main Depository
PO Box 748872
Los Angeles CA 90074-4872
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rebecca Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: RAWD000066-SUB00142

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034594  
Regents University of California Irvine  
228 Aldrich Hall  
Accounting Office  
Irvine CA 92697-1050  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
230823.00

**Total PO Amount**  
230823.00
Purchase Order

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Total PO Amount: 500.10
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepaid & add
- GROUND

**Ship Via**

**Buyer**

- Laduke, Rebecca A
- Rebecca.Laduke@untsystem.edu

**Supplier:** 0000006825

Regents of University of California SF
UCSF Main Depository
PO Box 748872
Los Angeles CA 90074-4872
United States

**Ship To:**

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**Attention:** Rebecca Clark

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

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**Schedule Total**

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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
DUPLICATE Dispatch Via Print

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<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lane Beeman

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total 134.10

Total PO Amount 134.10

Authorized Signature
**Purchase Order**

**Supplier:** 0000039721
Trudeau, Jessica
1904 Haversham Dr
Flower Mound TX 75022-8436
United States

**Ship To:**
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**Attention:** Grace Maynard
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

| 400.00 |

**Total PO Amount**

| 400.00 |
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000006825  
Regents of University of California SF  
UCSF Main Depository  
PO Box 748872  
Los Angeles CA 90074-4872  
United States  

**Ship To:**  
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**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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**Total PO Amount**  

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**Authorized Signature**
**Supplier:** 0000034713  
Heltzel, Alicia  
9612 Westmere Ln  
Fort Worth TX 76108  
United States

**Ship To:**  
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**Attention:** PWH @ Modlin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**Excise Registration Code:** 2022-0058

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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total: 19244.00

Total PO Amount: 19244.00
### Purchase Order

**Change Order - Reprint**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000034904 Washington University 700 Rosedale Ave Saint Louis MO 63112-1408 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

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**Schedule Total** 20597.92

**Total PO Amount** 20597.92

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**Authorized Signature**
### Purchase Order

**CHANCE ORDER - REPRINT**

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000034904  
Washington University  
700 Rosedale Ave  
Saint Louis MO 63112-1408  
United States

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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
110042.73

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Authorized Signature
**Purchase Order**

**Company Information:**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:**  
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**Attention:** DR. ABE CLARK  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
37.30

| 2        | Rompun Inj 100MG/ML  |        | 2.00     | EA  | 20.00    | 40.00        | 10/23/2023 |
|          | 50ML                |        |          |     |          |              |            |

**Schedule Total**  
40.00

| 3        | Proparacaine HCL 0.5%|        | 2.00     | EA  | 28.82    | 57.64        | 10/23/2023 |
|          | OPTH SOL 15 ML       |        |          |     |          |              |            |

**Schedule Total**  
57.64

| 4        | Freight              |        | 1.00     | EA  | 16.00    | 16.00        | 10/23/2023 |
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**Schedule Total**  
16.00

**Total PO Amount**  
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**Supplier:** 0000039473
O'Neil, Kevin William
1503 N Lake Shore Dr
Sarasota FL 34231-3441
United States

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**Attention:** Ashley Gomez Arias

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0179

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**Total PO Amount** 2250.00

Authorized Signature
**Purchase Order**

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**Excise Registration Code:** 2024-0195

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**Schedule Total**

| | 12705.00 |

**Total PO Amount**

| | 12705.00 |

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**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

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**Attention:** Brittany Brookens  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0175

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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

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Authorized Signature

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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States
## Purchase Order

**Supplier:** 0000010844  
Henry M Jackson  
Foundation For The  
Advancement of Military Medicine Inc  
6720-A Rockledge Dr Ste 100  
Bethesda MD 20817-1883  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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**Supplier:** 0000034904  
Washington University  
700 Rosedale Ave  
Saint Louis MO 63112-1408  
United States

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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
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United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Supplier:** 0000027342  
Emory University  
Office of Sponsored Programs  
1599 Clifton Rd NE 4th FL  
Atlanta GA 30322  
United States

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**Attention:** DR. ABE CLARK  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 31768.00

Total PO Amount 31768.00
**Purchase Order**

**Supplier:** 0000034904  
Washington University  
700 Rosedale Ave  
Saint Louis MO 63112-1408  
United States

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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
289277.00

**Total PO Amount**  
289277.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

<p>| Supplier | 0000034594 Regents University of California Irvine 228 Aldrich Hall Accounting Office Irvine CA 92697-1050 United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Monica Castillo |
| Bill To | UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Tax Exempt? | |
| Tax Exempt ID | |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | NIH OTA entitled; AIM-AHEAD Coordinating Center Subcontract with the UCI 2.1 | 1.00 | EA | 194431.00 | 194431.00 | 10/25/2023 |
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**Total PO Amount**: 460.00
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**Schedule Total**

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**Total PO Amount**

2500.00
**Purchase Order**

**UNH Health Science Center**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000020614

Scott Dennett Construction LC

2313 Cullen St

Fort Worth TX 76107

United States

**Ship To:**

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**Attention:** Patricia Dossey

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt Registration Code:** 2023-0935

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97952.40

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**Schedule Total**

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**Schedule Total**

0.01

**Total PO Amount**

124621.89

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States  

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND  

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu  

**Attention:** Dr. Kyle Emmitte  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1</td>
<td>Ethyl 2-(3,4-dimethoxyphenyl) acetate</td>
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<td>16.00</td>
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**Schedule Total**  
16.00

| 2 | Ethyl 2,3-dihydrobenzo[1,4]dioxine-2-carboxylate | | 1.00 | EA | 24.00 | 24.00 | 10/27/2023 |

**Schedule Total**  
24.00

| 3 | Shipping | | 1.00 | EA | 18.00 | 18.00 | 10/27/2023 |

**Schedule Total**  
18.00

**Total PO Amount**  
58.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen Coleman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000001845  
Minuteman Press  
2904 Cullen St  
Fort Worth TX 76107  
United States

**Ship To:** Minuteman Press  
2904 Cullen St  
Fort Worth TX 76107  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1 Signs for RAM 2023</td>
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**Schedule Total:** 1118.74

**Total PO Amount:** 1118.74
# Purchase Order

**UNT Health Science Center**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**CHANGE ORDER - REPRINT**

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### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Morales, Gabriel Adrian

### Phone/Email
940/369-5500
Gabriel.Morales@untsystem.edu

### Supplier
Thorpe, Roland J
9812 Sherwood Farm Rd
Owings Mills MD 21117
United States

---

**Supplier:** 0000003631
Thorpe, Roland J
9812 Sherwood Farm Rd
Owings Mills MD 21117
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Coleen Franckowiak

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

2000.00

**Total PO Amount**

2000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000000460  
NextgenHealthcare dba Quality Systems Inc  
PO Box 511449  
Los Angeles CA 90051  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mark Ceron  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
CHANGE ORDER - REPRINT

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<td>Rebecca.</td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000006187
Waples Storage
4210 Waples Rd
Granbury TX 76049
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lacy Bowen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 8440.00

Total PO Amount 8440.00

Authorized Signature
# Purchase Order

**Supplier:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. ABE CLARK
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>BUPRENORPHINE HCL INJECTION, 0.3MG/ML, C3</td>
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**Schedule Total**
77.86

**Total PO Amount**
77.86

**Authorized Signature**
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Schedule Total: 5000.00

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Schedule Total: 215.28

Total PO Amount: 215.28
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Galvin, Vaughn B</td>
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<td>417 Cartwright Dr</td>
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<td>Benbrook TX 76126</td>
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<td>Attention: Rebecca Clark</td>
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Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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Schedule Total 5000.00

Total PO Amount 5000.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
denton tx 76205
United States

---

**Authorized Signature**

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### CHANGE ORDER - REPRINT

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<td>Gabriel.</td>
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<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tr>
</tbody>
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---

**Supplier:** 0000003631
Thorpe,Roland J
9812 Sherwood Farm Rd
Owings Mills MD 21117
United States

---

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Coleen Franckowiak

---

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
denton tx 76205
United States

---

**Tax Exempt?**
No

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | consulting services | | 1.00 | EA | 1500.00 | 1500.00 | 10/31/2023 |

**Schedule Total**

| Schedule Total | 1500.00 |

**Total PO Amount**

| Total PO Amount | 1500.00 |
**Purchase Order**

**Supplier:** 0000036033  
Texoma Medical Center  
5016 US-75  
Denison TX 75020  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
60000.00

**Total PO Amount**  
60000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024650  
Rivulent Web Design Inc  
128 Maringo Rd  
Ephrata WA 98823  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Anna Heyerdahl  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier | Rivulent Web Design Inc  
128 Maringo Rd  
Ephrata WA 98823  
United States |
| --- | --- |

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<td>consulting services</td>
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**Schedule Total**  
4100.00

**Total PO Amount**  
4100.00

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

## Change Order - Reprint

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<th>Revision</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000031499 Lin, Lifeng
131 E Elmwood Pl
117 N Woodward Ave
Chandler AZ 85249-2454
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Heyerdahl
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 2000.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018035  
De La Torre, Jimmy  
10 Seminary PI  
New Brunswick NJ 08901  
United States

**Ship To:**  
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**Attention:** Anna Heyerdahl  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
2500.00

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**CHANGE ORDER - REPRINT**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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| Supplier: 0000018035  
De La Torre, Jimmy  
10 Seminary PI  
New Brunswick NJ 08901  
United States | Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Authorized Signature** |
## Purchase Order

### Supplier:
Orkin Commercial Services
3601 NE Loop 820 Ste 100
Fort Worth TX 76137-2466
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Patricia Dossey

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

### Line-Sch Sch
- Item/Description
- Mfg ID
- Quantity
- UOM
- PO Price
- Extended Amt
- Due Date

| 1 - 1 | Orkin FY 24 | 1.00 | EA | 17740.00 | 17740.00 | 11/02/2023 |

### Schedule Total
- 17740.00

### Total PO Amount
- 17740.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<th>Currency</th>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000035688  
TEXAS A&M AGRILIFE EXTENSION SERVICE  
PO Box 10420  
College Station TX 77842-0420  
United States

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**Attention:** Ashley Gomez Arias

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0180

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<td>50000.00</td>
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**Total PO Amount:** 50000.00

Authorized Signature
**Purchase Order**

| Supplier | 0000014016 | University of Houston  
|          | Treasurers Office | PO BOX 988  
|          | Houston TX 77001-0988 | United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Bill To: | UNT System Business Service Center  
|          | Send Invoices to: invoices@untsystem.edu  
|          | 1112 Dallas Dr., Ste. 4200  
|          | Denton TX 76205 United States |

| Attention: | Monica Castillo |

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| Schedule Total | 671513.00 |

| Total PO Amount | 671513.00 |

Authorized Signature
# Purchase Order

## Details

**Supplier:** Workflow Products LLC  
113 Souder Dr  
Hurst TX 76053-6732  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line Item Details

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<td>85.00</td>
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**Schedule Total:** 3400.00

**Total PO Amount:** 3400.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Dispatch Via Print**  
**Purchase Order**  
**Duplication**  
**Date**  
**Revision**

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**Payment Terms**  
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**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000002340  
Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002340  
Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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United States

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**Payment Terms**  
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**Ship Via**  
GROUND  
**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
**Currency**
**Authorized Signature**

---

**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:**  
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**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

| Line-Sch | Item/Description         | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   | Schedule Total | Total PO Amount |
|----------|--------------------------|-------------|----------------|--------|----------|-----|----------|--------------|------------|---------------|----------------|----------------|
| 1 - 1    | Executive Coaching Contract |             |                |        | 1.00     | EA  | 3600.00  | 3600.00      | 11/03/2023 | 3600.00       | 3600.00        |

**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033721  
Hobbs, Jay  
2757 Antilley Rd  
Abilene TX 79606  
United States

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**Attention:** Ashley Gomez Arias

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0081

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**Schedule Total**  
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**Total PO Amount**  
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**CHANGE ORDER - REPRINT**

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**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000033721  
Hobbs, Jay  
2757 Antilley Rd  
Abilene TX 79606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0081

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Phone/ Email</td>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000013990  
Texas Education Agency  
PO Box 13717  
Austin TX 78711-3717  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Grace Maynard  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
138.60

Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Schedule Total**

| 12352.10 |

**Total PO Amount**

| 12352.10 |
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000034071 | Brown, Darron  
| 222 N East St, Number 202  
| Indianapolis IN 46204  
| United States |

**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Attention:** Jessica Grace  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027144
PBailey Enterprises
4101 W Green Oaks #305-135
Arlington TX 76016
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Change Order - Reprint

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<tr>
<td>Laduke, Rebecca A</td>
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**Supplier:** 0000027144
PBailey Enterprises
4101 W Green Oaks #305-135
Arlington TX 76016
United States

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**Total PO Amount:** 870000.00

**Schedule Total:** 870000.00

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Authorized Signature
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000034087  
Malavade, Sharad  
701 Dorothy Ford Lane SW, Apt 303  
Huntsville AL 35801  
United States

---

**Ship To:**

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---

**Attention:** Jessica Grace  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  

| 450.00 |

**Total PO Amount**  

| 450.00 |
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

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Schedule Total 100.00

Total PO Amount 100.00
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Address
Denton TX 76205
United States

### Supplier
0000035466
Helling, Emily E
1523 Lone Oak Cir
Fairfield IA 52556
United States

### Attention
Jessica Grace

### Bill To
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Tax Exempt?
Yes
Tax Exempt ID:
Replenishment Option:
Standard

### Price
450.00

### Quantity
1.00

### UOM
EA

### Due Date
11/08/2023

### Schedule Total
450.00

### Total PO Amount
450.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**Supplier:** 0000026743  
Super Value Pharmacy  
720 N Industrial Blvd  
Euless TX 76039  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
300.00

**Total PO Amount**  
300.00
## Purchase Order

| Supplier       | Rivulent Web Design Inc  
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</tr>
<tr>
<td>City</td>
<td>Ephrata</td>
</tr>
<tr>
<td>State</td>
<td>WA</td>
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| Ship To:        | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention:      | Jessica Grace            |

| Bill To:        | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu |
| Address         | 1112 Dallas Dr., Ste. 4200 |
| City            | Denton TX 76205          |
| State           | United States            |

### Line Item

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**Schedule Total**  
9125.00

**Total PO Amount**  
9125.00
## Purchase Order

### DETAIL

**Supplier:** 0000014711  
National Research Corp dba  
NRC Health  
1245 Q Street  
Lincoln NE 68508  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
31780.00

**Total PO Amount**  
31780.00

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Authorized Signature

Authorized Signature

---
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

Supplier: 0000014048
Texas A&M Corpus Christi
Accounts Receivable
6300 Ocean Dr Unit 5765
Corpus Christi TX 78412-5765
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Cristina Cubas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Item/Description</th>
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Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014048  
Texas A&M Corpus Christi  
Accounts Receivable  
6300 Ocean Dr Unit 5765  
Corpus Christi TX 78412-5765  
United States

**Ship To:**  
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**Attention:** Cristina Cubas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035317
Trustees of Columbia Univ in City of NY
615 W 131st St, 6th Fl, 640
New York NY 10027-7984
United States

**Ship To:**
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**Attention:** Rebecca Clark
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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Authorized Signature

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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT

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Supplier: 0000029504  
State of Louisiana Southern Univ  
PO Box 9494  
Baton Rouge LA 70813  
United States

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Attention: Cristina Cubas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 25000.00

Total PO Amount 25000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000034405  
Norwich University  
158 Harmon Dr  
Northfield VT 05663-1000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000028375  
The Shops at Clearfork  
The Shops at Clearfork  
5188 Monahans Ave  
Fort Worth TX 76109  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1300

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**Schedule Total** 22500.00

**Total PO Amount** 22500.00

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Authorized Signature
**Purchase Order**

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Maternal Health @ Modlin  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
6500.00

**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Supplier:** 0000036433 MedStar Health Research Institute  
6525 Belcrest Rd  
Hyattsville MD 20782-2003  
United States

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**  
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**Total PO Amount**  
1019086.00
**Supplier:** 0000028744  
Ohio State University  
Accounting Dept 4th Floor  
1960 Kenny Rd  
Columbus OH 43210-1063  
United States

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**Attention:** Annie Matthew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
872362.00
**Purchase Order**

**Supplier:** 0000006428  
University Texas Health  
Science Houston  
Financial Administrative Services  
PO Box 301418  
Dallas TX 75303-1418  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
654576.00

**Total PO Amount**  
654576.00
## Change Order - Reprint

### Purchase Order Details

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### Payment Terms
- 30 days Dest, prepay & add
- Ground

### Buyer
- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

### Supplier
- South Dakota State University
- 1015 Campanile Ave
- Box 2201
- Brookings SD 57007
- United States

### Ship to:
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### Attention:
Annie Mathew

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item

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### Schedule Total
519045.00

### Total PO Amount
519045.00

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Authorized Signature

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006428
University Texas Health Science Houston
Financial Administrative Services
PO Box 301418
Dallas TX 75303-1418
United States

**Ship To:**
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**Attention:** Cristina Cubas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** RF00280-SUB00272

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**Schedule Total** 268482.00

**Total PO Amount** 268482.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Morales,Gabriel Adrian</td>
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**Supplier:** 0000029504 State of Louisiana Southern Univ PO Box 9494 Baton Rouge LA 70813 United States

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**Attention:** Cristina Cubas

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total** 75000.00

**Total PO Amount** 75000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000006051  
ProteinSimple  
PO Box 1150  
Bin#39  
Minneapolis MN 55480-1150  
United States

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**Attention:** Deborah Turman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
229.00

**Total PO Amount**  
229.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>Univ of Texas Health Sci Ctr/San Antonio</td>
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Schedule Total  
51597.00

Total PO Amount  
51597.00

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Ship To:  
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Attention: Rebecca Clark  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

Authorized Signature
### Purchase Order

**Supplier:** 0000004171  
UT Southwestern University Hospital  
6201 Harry Hines Blvd  
Dallas TX 75284-5347  
United States

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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
38646.00

**Total PO Amount**  
38646.00
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021716
Cayman Chemical Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

**Ship To:**
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**Attention:** DR. MICHAEL GATCH

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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| 2 - 1    | DEA fee          |        | 1.00     | EA  | 25.00    | 25.00        | 11/14/2023 |

**Schedule Total**
25.00

| 3 - 1    | Shipping         |        | 1.00     | EA  | 39.00    | 39.00        | 11/14/2023 |

**Schedule Total**
39.00

**Total PO Amount**
1809.00

---

**Authorized Signature**

**Purchase Order**

**Supplier:** 0000071077  
Prairie View A&M University  
PO Box 519 MS 1311  
Prairie View TX 77446  
United States

**Ship To:**  
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**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 25000.00

**Total PO Amount** 25000.00

Authorized Signature
## Change Order - Reprint

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### Payment Terms
- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Morales, Gabriel Adrian**
- **Phone/ Email**: 940/369-5500, Gabriel.Morales@untsystem.edu

### Supplier
- **0000071077**
- **Prairie View A&M University**
- **PO Box 519 MS 1311**
- **Prairie View TX 77446**
- **United States**

### Attention:
- **Cristina Cubas**

### Bill To:
- **UNT System Business Service Center**
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Ship To:
- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000068624
Vital Records Control
7119 Burns St
Richland Hills TX 76118
United States

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**Attention:** Dennys Arrieta
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

40682.46

**Total PO Amount**

40682.46

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**
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Total PO Amount: 6480.00
**Purchase Order**

**Supplier:** 0000019734  
DesignPlex BioMedical  
3425 Clayton Rd E  
Fort Worth TX 76116-7375  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Tax Exempt?**  
**Replenishment Option:** Standard

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001714
Blackmon Mooring Co
315 N Great SW Pkwy
Arlington TX 76011
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

|               | 15041.71             |
## Purchase Order

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

**Ship To:**  
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**Attention:** Tikeya Calhoun  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
100.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000030679  
Regent Services  
101 Saint Louis Ave  
Fort Worth TX 76104-1229  
United States

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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
13233.00

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017101  
City of Fort Worth  
Water Department  
PO Box 870  
Fort Worth TX 76101-0870  
United States

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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
6100.80

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**Authorized Signature**
**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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**Supplier:** 0000014238
Ensolum LLC
8330 Lyndon B Johnson
Fwy Ste 830
Dallas TX 75243-1390
United States

**Ship To:**
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**Attention:** Harold Lease

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0472
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2023-1148

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**Total PO Amount** 128272.29
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000038132
Texadia Systems, LLC
4355 Excel Pkwy Ste 600
Addison TX 75001-5749
United States

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**Attention:** Leonor Acevedo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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**Schedule Total**

**Total PO Amount**

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**CHANGE ORDER - REPRINT**

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2024-0260

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Total PO Amount: 35675.11
## Purchase Order

**Supplier:** 0000039817
Foster & Freeman USA Inc.
20145 Ashbrook Pl Ste 190
Ashburn VA 20147-3373
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0260

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<td>Laduke,Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>CDP_OSU_Macarius</td>
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Schedule Total: 25000.00

Total PO Amount: 25000.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037829
THE UNIVERSITY CORPORATION
18111 Nordhoff St
Northridge CA 91330-0001
United States

**Ship To:**
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**Attention:** Rebecca Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>UniversityCorporation</td>
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**Schedule Total**

55134.00

**TOTAL PO AMOUNT**

55134.00

Authorized Signature
**Purchase Order**

**Supplier:** 000027845  
Board Regents Univ of Wisconsin System  
UW-Madison GAR Account  
Office for RSP  
Drawer #538  
Milwaukee WI 53278-0538  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>UWMadison_38,664.00</td>
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<td>8664.00</td>
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**Total PO Amount**  
8664.00

**Schedule Total**  
8664.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027845  
Board Regents Univ of Wisconsin System  
UW-Madison GAR Account  
Office for RSP  
Drawer #538  
Milwaukee WI 53278-0538  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 34888.11

**Total PO Amount:** 34888.11
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
Suppler: 0000024866  
Structure Tone Southwest LLC  
3500 Maple Ave Ste 1300  
Dallas TX 75219  
United States

### Bill To:
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0352

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<td>RES 4th Floor Lab Reno - REMAINING VALUE OF PO164248</td>
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**Total PO Amount:** 253843.46

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**Authorized Signature**
## Purchase Order

### DUPPLICATE

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</table>

**Buyer**
Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000004376
Pollock Investments Inc
PO Box 735070
Dallas TX 75373-5070
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Ship To:
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### Attention:
Patricia Dossey

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Total PO Amount:** 19396.80
**Purchase Order**

**Supplier:** 0000011603
University of Texas Rio Grande Valley
VCOBE
Main 2.504 One West Blvd
Brownsville TX 78520
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Gonzalez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

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<td>University of Texas Health Science Center San Antonio</td>
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**Schedule Total** 229052.26

**Total PO Amount** 229052.26

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**Authorized Signature**
## Purchase Order

### Duplicate Dispatch Via Print

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### Payment Terms

- **30 days**

### Freight Terms

- **Dest, prepay & add**

### Ship Via

- **GROUND**

### Buyer

- **Morales, Gabriel Adrian**

### Phone/ Email

- **940/369-5500**
- **Gabriel.Morales@untsystem.edu**

### Supplier

- **0000006227**
- **Summus Industries, Inc**
- **77 Sugar Creek Center Blvd**
- **Ste 420**
- **Sugar Land, TX 77478**
- **United States**

### Ship To

- **This is not a valid Purchase Order.**
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### Attention

- **Mary Findley**

### Bill To

- **UNT System Business Service Center**
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Excise Registration Code

- **2023-1428**

### Tax Exempt

- **Tax Exempt ID:**

### Replenishment Option

- **Standard**

### Currency

- **USD**

### Line Sch Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   |
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<td>3 - 1 Dell Pro Wireless Keyboard &amp; Mouse - KM5221W</td>
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### Total PO Amount

- **9769.95**

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005713  
Cytek Biosciences  
47215 Lakeview Blvd  
Fremont CA 94538-6530  
United States

**Ship To:**  
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**Attention:** Marcy

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

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**Schedule Total**  
9595.00

**Total PO Amount**  
9595.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025564  
Schaefer Advertising  
1228 S Adams St  
Fort Worth TX 76104-4428  
United States

**Ship To:**  
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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1099A

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**Schedule Total**  
1371.00

**Total PO Amount**  
1371.00

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000014020  
Texas Woman's University  
PO Box 425439  
Denton TX 76204-5439  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Keith Sims  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<tr>
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<td>Bill To: UNT System Business Service Center</td>
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### Order Details

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**Schedule Total**  
5144.73

**Total PO Amount**  
5144.73

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**Authorized Signature**
**Supplier:** 0000034563  
Cardea  
1809 7th Ave Ste 600  
Seattle WA 98101-1341  
United States

**Ship To:**  
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**Attention:** Deuncka Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
40991.00

**Total PO Amount**  
40991.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010750  
Limbs&Things Inc  
PO Box 15669  
Savannah GA 31416  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie Etter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 2835.39
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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### CHANGE ORDER - REPRINT

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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier:

- **0000034405**
- Norwich University  
- 158 Harmon Dr  
- Northfield VT 05663-1000  
- United States

### Ship To:

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### Attention:

- Annie Mathew

### Bill To:

- UNT System Business Service Center  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

### Tax Exempt?  
- **Tax Exempt ID:**

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**Schedule Total**  
595611.00

**Total PO Amount**  
595611.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000027845  
Board Regents Univ of Wisconsin System  
UW-Madison GAR Account  
Office for RSP  
Drawer #538  
Milwaukee WI 53278-0538  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**

378957.00

**Total PO Amount**

378957.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**American Association College of Nursing**
655 K St NW Ste 750
Washington DC 20001-2399
United States

**Ship To:**
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**Attention:** Mary Findley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2024-0213

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000038914  
  Syneos Health Learning Solutions, Inc.  
  1030 Sync St  
  Morrisville NC 27560-5468  
  United States

### Tax Exempt Information
- **Tax Exempt Code:** 2024-0227
- **Tax Exempt ID:**
- **Replenishment Option:** Standard
- **Due Date:** 11/27/2023

### Line Item Details

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**Schedule Total**  
6435.00

**Total PO Amount**  
6435.00

---

**Authorization**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001437  
AirScan Technologies Inc  
PO Box 1539  
Springtown TX 76082  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000027845  
Board Regents Univ of Wisconsin System  
UW-Madison GAR Account Office for RSP  
Drawer #538  
Milwaukee WI 53278-0538  
United States

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**Attention:** Rebecca Clark

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1067842.00

**Total PO Amount**  
1067842.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

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**Attention:** Jenny Madewell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0531

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000006508
Filgo Oil Company
PO Box 565421
Dallas TX 75356
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
6894.84

**Total PO Amount**
6894.84
### Purchase Order

**Supplier:** 0000035798
Washburn University
1700 SW College Ave
Topeka KS 66621-0001
United States

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**Attention:** Megan Raetz

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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**Schedule Total**:

29540.00

**Total PO Amount**:

29540.00

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Authorized Signature

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Number: HS763-HS00001742  
Date: 11-28-2023

**Supplier:** 0000039956  
Li-Cor Biosciences  
4647 Superior St  
Lincoln NE 68504  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
127.00

**Total PO Amount**  
157.00
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

### UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Bill To: UNT System Business Service Center</th>
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### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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1 - 1 | BALB/cJ Mouse 4 weeks | | 15.00 | EA | 25.62 | 384.30 | 11/28/2023 |

**Schedule Total** 384.30

2 - 1 | Box Charges and Freight | | 1.00 | EA | 82.75 | 82.75 | 11/28/2023 |

**Schedule Total** 82.75

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**Total PO Amount** 467.05

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Suppliers: 0000002778
Renaissance Worthington
Fort Worth Hotel
200 Main Street
Fort Worth TX 76102
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Julie Schwartz
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0293

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Schedule Total 15469.35

Total PO Amount 15469.35

Authorized Signature
**Supplier:** 0000035786 SAKURA FINETEK USA, INC.  
1750 West 214th St  
Torrance CA 90501  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marcy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Total PO Amount**  
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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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**Supplier:** 0000030412  
John Hopkins University  
University Central Lockbox  
Bank of America  
12529 Collection Ctr Dr  
Chicago IL 60639-0125  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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| Monica Castillo | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

## Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 443076.00

**Total PO Amount:** 443076.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000034978  
Cadmium LLC  
19 Newport Dr Ste 101  
Forest Hill MD 21050-1666  
United States

**Ship To:**  
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**Attention:** Jennifer Parker  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0125

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**Total PO Amount**  
2500.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000005423
American Physical Therapy Association
Membership Department
1111 N Fairfax St
Alexandria VA 22314
United States

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Attention: Tikeya Calhoun
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Purchase Order
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT
Dispatch Via Print

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000005423
American Physical Therapy Association
Membership Department
1111 N Fairfax St
Alexandria VA 22314
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Tikeya Calhoun
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard

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Schedule Total 5085.00

Total PO Amount 5085.00
**Purchase Order**

**Authorized Signature**

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**Excise Registration Code:** 2024-0284

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**Schedule Total**

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**Total PO Amount**

3500.00
**Supplier:** 0000035684  
Rush University Medical Center  
1700 W Van Buren St  
Room 277 or 278  
Chicago IL 60612  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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### Purchase Order

**Supplier:** 0000013628  
Wright Choice Group, LLC  
3000 Custer Road #270-387  
Plano TX 75075  
United States

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**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
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United States

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## Purchase Order

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 1894.20
**Purchase Order**

**Supplier:** 0000010498 Roche Diagnostics Corporation 9115 Hague Rd Indianapolis IN 46256 United States

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add **Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A
**Phone/Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu

**Tax Exempt ID:** Replenishment Option: Standard

**Attention:** Monika Parlov

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Authorized Signature
## Purchase Order

**Supplier:** 0000034612  
Fordham University  
441 E Fordham Rd  
Bronx NY 10458-5149  
United States

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**Attention:** Rebecca Clark

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
319407.00

**Total PO Amount**  
319407.00
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000030259
OCHIN INC.
1881 SW Naito Pkwy
Portland OR 97201-5195
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 827652.00

Total PO Amount 827652.00

Authorized Signature
**Purchase Order**

**DUP LiCATE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest. prepay & add

**Ship Via**

- GROUND

**Buyer**

- Morales, Gabriel Adrian

**Phone/ Email**

- 940/369-5500
- Gabriel.Morales@untsystem.edu

**Supplier:** 0000020614

Scott Dennett Construction

LC

2313 Cullen St

Fort Worth TX 76107

United States

**Ship To:**

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**Attention:** Patricia Dossey

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Suppliers:**

- 0000020614
- Scott Dennett Construction
- LC
- 2313 Cullen St
- Fort Worth TX 76107
- United States

**Ship To:**

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**Attention:** Patricia Dossey

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** UNTS TCM 2022-1656

**Tax Exempt?**

- Line-Sch

**Item/Description**

- Mfg ID

**Tax Exempt ID:**

- Quantity

**UOM**

- PO Price

**Extended Amt**

- Due Date

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<td>1 - 1</td>
<td>UNTHSC HP 2nd &amp; 4th Floor - GCA - REMAINING VALUE OF PO 165006</td>
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**Schedule Total**

- 34363.79
- 32938.27
- 10331.27

**Total PO Amount**

- 77633.34
### Purchase Order

**Supplier:** 0000020044  
University of Washington  
4300 Roosevelt Way NE  
Box 354965  
Seattle WA 98195  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

Supplier: 0000040336  
Hawaii Public Health Institute  
707 Richards St Ste 300  
Honolulu HI 96813-4624  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Annie Mathew  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>AIM-AHEAD-Hawaii Public Health Inst_Dela Cruz_1</td>
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Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040336  
Hawaii Public Health Institute  
707 Richards St Ste 300  
Honolulu HI 96813-4624  
United States

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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Phone/ Email</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000020044  
University of Washington  
4300 Roosevelt Way NE  
Box 354965  
Seattle WA 98195  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1.00</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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Authorized Signature
## Purchase Order

**UNivation Health Science Center**
UNivation System Business Service Center
Denton TX 76205
United States

**Purchase Order Details**
- **Purchase Order Number**: HS763-HS00001810
- **Date**: 12-04-2023
- **Revision**

**Payment Terms**
- **30 days**

**Freight Terms**
- **Dest, prepay & add**

**Ship Via**
- **GROUND**

**Buyer**
- **Laduke, Rebecca A**
- **Phone/ Email**: 940/369-5500
- **Rebecca.Laduke@untsystem.edu**

**Supplier**: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Monika Parlov
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code**: 2023-1428

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**Total PO Amount**: 7424.94
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print

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<td>940/369-5500</td>
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Supplier: 0000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0278

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Total PO Amount: 12946.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States |

| Ship To: Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu |

| Attention: Harold Lease |

| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Excise Registration Code: 2024-0632 |

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**Schedule Total**  
3410.00  
0.01

**Total PO Amount**  
3410.01
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0242

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<td>AB RLINK SW V1.0 SED APP EACH</td>
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<td>6 - 1</td>
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**Schedule Total:**

| 17656.40 |
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| 4432.00 |
| 111.62 |

Authorized Signature
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<td>12/04/2023</td>
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<td>10 - 1</td>
<td>RAPIDLINK LAPTOP SYSTEM CARTON</td>
<td>2.00</td>
<td>EA</td>
<td>2482.00</td>
<td>4964.00</td>
<td>12/04/2023</td>
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<td></td>
<td>This includes a laptop and power cords</td>
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<td>Schedule Total</td>
<td>4964.00</td>
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<tr>
<td>11 - 1</td>
<td>AB ASSURANCE, 1PM, RAPIDHIT ID EA</td>
<td>2.00</td>
<td>EA</td>
<td>13584.00</td>
<td>27168.00</td>
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<td>27168.00</td>
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**Schedule Total**: 111.62

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention**: Monika Parlov

**Supplier**: 0000059404 Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: Title</th>
<th>Supplier Address</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
</table>
| 0000059404      | Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States | Rebecca. Laduke@untsystem.edu | United States |

**Excise Registration Code:** 2024-0242

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<th>Item/Description</th>
<th>Quantity</th>
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<tr>
<td>12 - 1</td>
<td>Estimated Shipping &amp; Handling :</td>
<td>1.00</td>
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<td>173.50</td>
<td>173.50</td>
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</tbody>
</table>

**Schedule Total**  
173.50

**Total PO Amount**  
368625.52

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Attention: Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
### Purchase Order

**Supplier:** 0000034667
South Central Area Health Education Cent
7411 John Smith Dr
Suite 1050
San Antonio TX 78229
United States

**Ship To:**
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**Attention:** Suyen Schneegans

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0315

<table>
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<th>UOM</th>
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<th>Due Date</th>
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<td>South Central AHEC_Renewal YR01</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>12/05/2023</td>
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**Schedule Total** 1500.00

**Total PO Amount** 1500.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:**  
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**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
<td>Coaching for Fran</td>
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<td>1.00</td>
<td>EA</td>
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<td>12/05/2023</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000009639  
Valerie & Company  
3883 Turtle Creek Blvd Apt 112  
Dallas TX 75219-4403  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Executive Coaching-Stankowska</td>
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<td>1.00</td>
<td>EA</td>
<td>3600.00</td>
<td>3600.00</td>
<td>12/05/2023</td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

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**Authorized Signature**
**Supplier:** 0000062825  
Sam Houston State University  
2405 Ave I Ste F  
Huntsville TX 77340  
United States

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**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | PAIR_Sam Houston State University_ ABM Rezbaul Islam | | 1.00 | EA | 25000.00 | 25000.00 | 12/06/2023

**Schedule Total** | 25000.00

**Total PO Amount** | 25000.00

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

**Ship To:**  
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**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

<table>
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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>JPS</td>
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<td>1.00</td>
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<td>817.34</td>
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**Schedule Total**  
817.34

**Total PO Amount**  
817.34

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000062825  
Sam Houston State University  
2405 Ave I Ste F  
Huntsville TX 77340  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>PAIR_Sam Houston State_ABM Rezbau Islam</td>
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<td>1.00</td>
<td>EA</td>
<td>74580.94</td>
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**Schedule Total**  
74580.94

**Total PO Amount**  
74580.94

Authorized Signature
**Purchase Order**

**Supplier:** 0000000489 Layne Glass Co
7500 Jack Newell Blvd S
Fort Worth TX 76118
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Layne Glass Foggy windows</td>
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<td>EA</td>
<td>14953.00</td>
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**Schedule Total**

14953.00

**Total PO Amount**

14953.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**CHANGE ORDER - REPRINT**

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<td>30 days</td>
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<td>GROUND</td>
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</table>

**Supplier:** 0000009531

South Coastal AHEC (Area Health Education)

400 Mann St Ste 600  
Corpus Christi TX 78401-2048  
United States

**Ship To:**

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**Attention:** Suyen Schneegans

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0319

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**Schedule Total**

| Schedule Total | 1500.00 |

**Total PO Amount**

| Total PO Amount | 1500.00 |

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**Authorized Signature**
UN System Business Service Center
Denton TX 76205
United States

Supplier: 0000035449
Health Professional Student Association
16835 Algonquin St # 106
Huntington Beach CA
92649-3810
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rashana Raggs
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0262

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<td>TAKE on HIV Yr 2_HPSA</td>
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Schedule Total 1600.00

Total PO Amount 1600.00
**Purchase Order**

**Supplier:** 0000017801 Tri-Lam Roofing & Waterproofing Inc
965 W Enon Ave
Everman TX 76140
United States

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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Tri-Lam Roofing Repair</td>
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**Schedule Total** 2611.84

**Total PO Amount** 2611.84

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Tri-Lam Roofing & Waterproofing Inc**
965 W Enon Ave
Everman TX 76140
United States

### Supplier: 0000017801
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

### Attention: Patricia Dossey
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE

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<td>30 days</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Morales, Gabriel Adrian

### Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

### Supplier Address
965 W Enon Ave
Everman TX 76140
United States

### Ship To
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### Attention
Patricia Dossey

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item

<table>
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3634.32

### Total PO Amount
3634.32

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Authorized Signature
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<th>PO Price</th>
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<td>Monoject Disp. Syringe</td>
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<td>EA</td>
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<td>Monoject Tuberculin Syringe</td>
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<td>4</td>
<td>Monoject Disp. Syringe cap</td>
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<td>5</td>
<td>Monoject Disp Syringe, Luer</td>
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<td>EA</td>
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<td>12.15</td>
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<td>6</td>
<td>Disp syringe/needle combo, luer lock, 3 ml</td>
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<td>12/08/2023</td>
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</table>
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
7 | 1 | Lidocaine 2% Inj | | 4.00 | EA | 8.30 | 33.20 | 12/08/2023

**Schedule Total:** 33.20

8 | 1 | Isoflurane Soln 250 mL | | 24.00 | EA | 40.51 | 972.24 | 12/08/2023

**Schedule Total:** 972.24

9 | 1 | Webcol Alcohol Prep pad | | 2.00 | EA | 3.29 | 6.58 | 12/08/2023

**Schedule Total:** 6.58

10 | 1 | Stitch Scissors, 5.5 in | | 2.00 | EA | 7.79 | 15.58 | 12/08/2023

**Schedule Total:** 15.58

11 | 1 | FlexForm Stretch Gauze Roll | | 3.00 | EA | 2.93 | 8.79 | 12/08/2023

**Schedule Total:** 8.79

**Total PO Amount:** 1166.53

---

**Authorized Signature**
## Purchase Order

### Supplier:
0000038960
Philadelphia College of Osteopathic Medicine
4190 City Ave
Attn: Peter Doulis
Philadelphia PA 19131-1626
United States

### Excise Registration Code:
2024-0263

### Ship To:
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### Attention:
Rashana Raggs

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Schedule

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- **Schedule Total**: 7000.00
- **Total PO Amount**: 7000.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000027342  
Emory University  
Office of Sponsored Program  
1599 Clifton Rd NE 4th FL  
Atlanta GA 30322  
United States

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Attention: Cristina Cubas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@unftsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
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Total PO Amount  
114660.16
**Supplier:** 0000033979  
University of Puerto Rico  
PO Box 365067  
San Juan PR 00936-5067  
United States

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**Schedule Total**  
141940.72

**Total PO Amount**  
141940.72

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013932  
Florida Atlantic University  
777 Glades Road, Bldg 104,  
3rd Fl  
Boca Raton FL 33431-6424  
United States

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Denton TX 76205  
United States

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**SCHEDULE**

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**Schedule Total**  
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**Total PO Amount**  
105079.49

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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- **30 days**  
- **Freight Terms**  
- **Ship Via**  
- **Dest, prepay & add**  
- **GROUND**

### Buyer

- **Laduke, Rebecca A**  
- **Phone/ Email**  
- **Rebecca.Laduke@untsystem.edu**

---

**Supplier:** 0000035604  
Valley AIDS Council  
2306 Camelot Plaza Cir  
Harlingen TX 78550-8407  
United States

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**Attention:** Rashana Raggs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0305

### Tax Exempt?

- **Tax Exempt ID:**  
- **Quantity**  
- **UOM**  
- **Replenishment Option:** Standard  
- **PO Price**  
- **Extended Amt**  
- **Due Date**

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**Schedule Total**  
**1600.00**

**Total PO Amount**  
**1600.00**

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040339  
Seggen, Inc.  
1725 Del Amo Blvd  
Torrance CA 90501-1308  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0328

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**Schedule Total**  

**Total PO Amount**  

- **9350.00**

Authorized Signature

# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000034557  
American Samoa  
Community Cancer Coalition  
PO Box 1716  
Pago Pago AS 96799-1716  
United States

**Ship To:**  
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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**

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**Line-Sch** | **Item/Description** | **Mfg ID** | **Replenishment Option:** Standard
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1 - 1 | PILOT Project _American Samoa Community Cancer Coalition_Tofaeono | | |

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**Schedule Total**  
201968.18

**Total PO Amount**  
201968.18

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034404  
Medical Decision Logic Inc  
7921 Ruxway Rd  
Towson MD 21204  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RF00280-SUB0155

### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date  
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1 - 1 | PILOT Project Medical Decision Logic_Tien | | 1.00 | EA | 132505.60 | 132505.60 | 12/11/2023

**Schedule Total**  
132505.60

**Total PO Amount**  
132505.60

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**Authorized Signature**
UN Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

DUPLICATE Dispatch Via Print

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000035473
Methodist Hospital Research Institute
7550 Greenbriar Dr
Houston TX 77320
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Replenishment Option:
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Schedule Total 115279.87

Total PO Amount 115279.87
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**  
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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:**  
0000035435  
Alexandria City Public Schools  
1340 Braddock Place  
Alexandria VA 22314  
United States

**Ship To:**  
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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RF00280-SUB00150

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

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### Supplier

- **Supplier:** 0000034386
- **University of Hawaii**
- **Office of Research Services**
- **2440 Campus Road, Box 368**
- **Honolulu HI 96822**
- **United States**

### Ship To

- **Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

- **Monica Castillo**

### Bill To

- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt?

- **Tax Exempt:**
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**Schedule Total:** 172559.04

**Total PO Amount:** 172559.04
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000034516  
Vignet, Inc  
4114 Legato Rd STE 900  
Fairfax VA 22033  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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Schedule Total 243680.61

Total PO Amount 243680.61

Authorized Signature
**Purchase Order**

**Supplier:** 0000035616  
Acclinate Inc  
1143 1st Ave S, Suite 114  
Birmingham AL 35233  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000040392 | Experimentica Ltd  
7339 Madison St  
Forest Park IL 60130-1543  
United States |
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Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000034385
Florida Memorial University Inc
15800 NW 42nd Ave
Miami Gardens FL 33054-6155
United States

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Attention: Cristina Cubas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
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1 - 1 PILOT Project _ Florida Memorial University_Darko 1.00 EA 337423.00 337423.00 12/12/2023

Schedule Total 337423.00

Total PO Amount 337423.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Kula no na Po'e Hawaii 2150 Tantalus Dr Honolulu HI 96813-1412 United States</td>
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<td>Cristina Cubas</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total** 417989.00

**Total PO Amount** 417989.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029344
The University of Texas Rio Grande Valle
1201 W University Dr
Edinburg TX 78539-2909
United States

**Ship To:**
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**Attention:** Annie Mathew
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
25000.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000034405  
Norwich University  
158 Harmon Dr  
Northfield VT 05663-1000  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
52651.00
## Purchase Order

### Supplier:
0000013519
Baylor College of Medicine
One Baylor Plaza
Houston TX 77030-3411
United States

### Ship To:
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### Attention:
Cristina Cubas

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option:
  - Standard

### Line
- Sch

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**Schedule Total**
53278.90

**Total PO Amount**
53278.90

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier**: 0000035161  
University of Georgia  
Research Foundation  
310 E Campus Rd Rm 411  
Tucker Hall  
Athens GA 30602-1589  
United States

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**Bill To**: UNT System Business Service Center  
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Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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Authorized Signature
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

purchase Order
HS763-HS00001928

12-13-2023

Revision

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Morales, Gabriel Adrian

Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

Supplier: 0000034386
University of Hawaii
Office of Research Services
2440 Campus Road, Box 368
Honolulu HI 96822
United States

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Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 University of Hawaii_Stokes Pilot Project - New PO 09/17/2022 - 09/16/2023

1.00 EA 184190.37 184190.37 12/13/2023

Total PO Amount

184190.37
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate**  
Purchase Order  
HS763-HS00001937  
12-13-2023  
Revision

**Payment Terms**  
30 days  
Freight Terms  
Dest, prepay & add  
Ship Via  
GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:**  
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**Attention:** Dr. Jin Liu

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
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**Replenishment Option:** Standard

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000034847 National AHEC Organization
14646 NW 151st Blvd
Alachua FL 32615-5328
United States

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Attention: Suyen Schneegans

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0320

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**UT System Business Service Center**
Denton TX 76205
United States

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30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca. Laduke@untsystem.edu

---

**Supplier:** 0000034540
Lower Rio Grande Valley
Area Health Educ
1212 E Harrison Ave Ste 189
Harlingen TX 78550-7182
United States

**Ship To:**
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**Attention:** Deuncka Jones
**Bill To:**
UT System Business Service Center
Send Invoices to:
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Excise Registration Code:** 2024-0323

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**Schedule Total**
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**Total PO Amount**
1500.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000039592  
Southern University at New Orleans  
6400 Press Dr  
New Orleans LA 70126-1009  
United States

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**Attention:** Rashana Raggs  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt Code:** 2024-0307

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**Schedule Total**  
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**Total PO Amount**  
7000.00

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004045  
University of Pittsburgh  
620 Scaife, S620  
3550 Terrace St  
Pittsburgh PA 15261  
United States

**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>12383.00</td>
<td>12383.00</td>
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**Total PO Amount**  
12383.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

### Supplier: Rainin Instrument LLC
7500 Edgewater Drive
Oakland CA 94621-3027
United States

### Ship To: UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention: Monika Parlov

### Bill To: UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Ship Via: GROUND

### Payment Terms: 30 days

### Freight Terms: Dest. prepay & add

### Tax Exempt ID: Replenishment Option: Standard

### Shipping Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Electronic Repeater Pipette NanoRep 30568171 3 EA 1,725.00 (33.33%) 3,450.17Dispense aliquots as low as 100 nL. Increments: 1/10,000th tip size. Full range 100 nL 50 mL. Upto 1,000 aliquots from one aspiration. No Touch Off dispenser. Includes: Nano 3.00 EA 1150.06 3450.17 12/14/2023</td>
<td></td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>Single Channel MCC 3x4 Accr 30538842 3 EA 59.40 178.20 Manufacturer's calibration certificate purchased with a brand new pipette. Single channel plan with three volumes and four weighings. Includes ISO 17025 accredited certificate.Approx. lead time exc 3.00 EA 59.40 178.20 12/14/2023</td>
<td></td>
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<tr>
<td>3 - 1</td>
<td>Syringe Tips NanoRep 50 mL Sterile 25/1 30575781 3 EA 85.20 255.60Sterile 50 mL positive-displacement syringe tips for the Rainin NanoRep 3.00 EA 85.20 255.60 12/14/2023</td>
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Authorized Signature
**Purchase Order**

**UNH Health Science Center**  
Denton TX 76205  
United States

---

**Supplier:** Rainin Instrument LLC  
7500 Edgewater Drive  
Oakland CA 94621-3027  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>4 - 1</td>
<td>Syringe Tips NanoRep 10 mL Sterile 25/1 30575779 6 EA 54.00 324.00</td>
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**Schedule Total**  
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<td>5 - 1</td>
<td>freight charges</td>
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**Schedule Total**  
133.94

**Total PO Amount**  
4341.91

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**Authorized Signature**
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<tr>
<th>Suppplier: 0000025758 LifeWorks (US) Ltd. 115 Perimeter Center Pl NE Atlanta GA 30346-1249 United States</th>
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<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Samantha Green Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>1</td>
<td>Service Form Request - Telus Health</td>
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<td>1.00</td>
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Schedule Total  

Total PO Amount 8640.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<td>12-14-2023</td>
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<td>Revision</td>
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<tr>
<td>Morales, Gabriel</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Adrian</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000040528  
Tuskegee University  
1200 W Montgomery Rd  
116-Kresge  
Tuskegee Institute AL  
36088-1923  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>AIM-AHEAD_DICB_Channa Prakash_Tuskegee Uvi_1</td>
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<td>1.00</td>
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<td>25000.00</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| Supplier: 0000006227 Summus Industries, Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Mark Ceron |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Excise Registration Code: 2023-1428 |

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Total PO Amount: 19998.30

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040541  
Stephanie Woods  
6462 La Posta Dr  
El Paso TX 79912-7332  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
8500.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000032403
Dimitrov, Dimiter
13644 Orchard Dr
Clifton VA 20124-1070
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Gonzalez

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Schedule Total**

3000.00

**Total PO Amount**

3000.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Change Order - Reprint**  
**Purchase Order Date**: 12-15-2023  
**Revision**: 1 - 2024-04-20

### Payment Terms
- **Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer
- **Name**: Morales, Gabriel Adrian  
- **Phone/Email**: 940/369-5500  
  Gabriel.Morales@untsystem.edu

### Supplier
- **Name**: The Howard University  
- **Address**: 2400 6th St NW  
  Washington DC 20059-0001  
  United States

**Excise Registration Code**: RF00280-SUB00286

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention
- **Annie Mathew**

### Tax Exempt
- **ID**: Replenishment Option: Standard

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**Schedule Total**: 75000.00

**Total PO Amount**: 75000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tikeya Calhoun  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
100.00

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
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<td>Phone/E-mail</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Supplier: 0000060903
US Bank National Association ND
200 S 6th St
Minneapolis MN 55402-1403
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|---|---|---|
| | | Standard | 1 - 1 | US BANK VOYAGER | | 1.00 | EA | 40000.00 | 40000.00 | 12/15/2023 |

Schedule Total

40000.00

Total PO Amount

40000.00
**Purchase Order**

**Supplier:** 0000009801  
University of Texas Medical Branch Galve  
301 University Blvd  
Galveston TX 77555-5302  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004211  
The University of Texas at Austin  
101 E 21st St Stop S5471  
PO BOX 7159  
Austin TX 78712-1498  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier: 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

### Ship To:  
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### Attention: Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Suppliers: 000013519
Baylor College of Medicine
One Baylor Plaza
Houston TX 77030-3411
United States

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Attention: Annie Mathew
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029344  
The University of Texas Rio Grande Valle  
1201 W University Dr  
Edinburg TX 78539-2909  
United States

**Ship To:**  
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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
475000.00

**Total PO Amount**  
475000.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000040528  
**Tuskegee University**  
**1200 W Montgomery Rd**  
**116-Kresge**  
**Tuskegee Institute AL**  
**36088-1923**  
**United States**

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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
475000.00

**Total PO Amount**  
475000.00

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Authorized Signature
### Supplier
The University of Texas at Austin
101 E 21st St Stop S5471
PO BOX 7159
Austin TX 78712-1498
United States

### Ship To
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### Attention
Annie Mathew

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier Information
Supplier: 0000004211
The University of Texas at Austin
101 E 21st St Stop S5471
PO BOX 7159
Austin TX 78712-1498
United States

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 AIM-AHEAD_PAIR sub to UT Austin_Ding_2

### Scheduling Information
- **Schedule Total:** $478844.00
- **Total PO Amount:** $478844.00

### Payment Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Currency
- **Currency:**

### Authorized Signature

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000011603  
University of Texas Rio Grande Valley  
VCOBE  
Main 2.504 One West Blvd  
Brownsville TX 78520  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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**Schedule Total** 311794.69

**Total PO Amount** 311794.69

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**Authorized Signature**
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**Schedule Total**

475131.00

**Total PO Amount**

475131.00
**Purchase Order**

**Supplier:** 0000034540  
Lower Rio Grande Valley  
Area Health Educ  
1212 E Harrison Ave Ste 189  
Harlingen TX 78550-7182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suyen Schneegans  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0316

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**

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**UNIT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**  
Dispatch Via Print  
**HS763-HS00001985**  
Date: 12-18-2023  
Revision: 1 - 2024-04-20

**Purchase Order Date**  
**Revision**  
HS763-HS00001985  
12-18-2023 1 - 2024-04-20

**Payment Terms**  
**Freight Terms**  
**Ship Via**

30 days  
Dest, prepay & add  
GROUND

**Buyer**
Morales,Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel. Morales@untsystem.edu

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**UNT System Business Service Center**  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
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# Purchase Order

**UNT Health Science Center**

**NOTICE**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier**: 0000029454
Envera Health
10307 W Broad St # 283
Glen Allen VA 23060-6716
United States

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention**: Jessica Powers

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**Total PO Amount**: 778500.00

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**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Shipment**: GROUND

**Buyer**: Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

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**CHANGE ORDER - REPRINT**

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**Dispatch Via**: Print

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028000  
Texas A&M Health Science Center  
Sponsored Research Ser  
400 Harvey Mitchell Pkwy S  
Ste 300  
College Station TX 77845-4375  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Keith Sims  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>RS00062 TAMU sub</td>
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**Schedule Total**  
1252.09

**Total PO Amount**  
1252.09

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**CHANGE ORDER - REPRINT**

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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Authorized Signature
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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### Buyer

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<tr>
<td>Phone/ Email: 940/369-5500</td>
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<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
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### Supplier

| 0000010665 |
| Greenphire, LLC. |
| 1018 West 9th Ave Ste 200 |
| King of Prussia PA 19406 |
| United States |

---

### Ship To

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### Attention

Keith Sims

### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Line Item

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<th>Item/Description</th>
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<td>12/18/2023</td>
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</tbody>
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| Schedule Total | 5000.00 |
| Total PO Amount | 5000.00 |
**Purchase Order**

**Supplier:** 0000014040  
University of North Texas  
1112 Dallas Dr Ste 4000  
Denton TX 76205-1132  
United States

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**Attention:** Keith Sims  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
## Purchase Order

**Supplier:** 0000012649  
University of Oregon  
Zebrafish Intl Resource Ctr  
1254 University of Oregon  
Zirc Accounting  
Eugene OR 97403-1254  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Keith Sims  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>RF00123 U. Oregon Subaward</td>
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<td>34830.14</td>
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**Schedule Total** 34830.14

**Total PO Amount** 34830.14
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020044  
University of Washington  
4300 Roosevelt Way NE  
Box 354965  
Seattle WA 98195  
United States

**Ship To:**  
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**Attention:** Keith Sims  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description       | Mfg ID   | Quantity | UOM | PO Price | Extended Amt | Due Date     | Schedule Total | Total PO Amount |
|----------|------------------------|----------|----------|-----|----------|--------------|--------------|---------------|----------------|----------------|
| 1 - 1    | RF00143 U. Washington Subaward |          | 1.00     | EA  | 77612.11 | 77612.11     | 12/18/2023   |               | 77612.11       |

**Total PO Amount**  
77612.11

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER

**Supplier:** 0000020044  
University of Washington  
4300 Roosevelt Way NE  
Box 354965  
Seattle WA 98195  
United States

### BILL TO

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### SHIP TO

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### ATTENTION

**Attention:** Keith Sims

### DUPLICATE

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### PAYMENT TERMS

- **Terms:** 30 days  
- **Dest:** prepay & add  
- **Ship Via:** GROUND

### FREIGHT TERMS

- **Phone/Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

### BUYER

**Buyer:** Morales, Gabriel Adrian

### LANGUAGE

- **Currency:**

### LINE ITEM

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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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Schedule Total 22257.38

Total PO Amount 22257.38
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Payment Terms** | **Freight Terms** | **Ship Via**
--- | --- | ---
30 days | Dest, prepay & add | GROUND

**Buyer** | **Phone/ Email** | **Currency**
--- | --- | ---
Morales, Gabriel Adrian | 940/369-5500 | 

**Supplier:** 0000052916
Temple University
Research Accounting Services
PO Box 824242
Philadelphia PA 19182-4242
United States

**Ship To:**
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**Attention:** Keith Sims
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| 45070.20 |

**Total PO Amount**

| 45070.20 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

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**Attention:** Keith Sims  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
19198.93

**Total PO Amount**  
19198.93
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002581  
Lynn Peavey Company  
PO Box 14100  
Lenexa KS 66285-4100  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
750.00

**Total PO Amount**  
750.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035064
Nolan, Douglas
PO Box 735
Park Hill OK 74451-0735
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suyen Schneegans

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0327

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**Schedule Total**

1200.00

**Total PO Amount**

1200.00

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**Authorized Signature**
## Purchase Order

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

- **Attention:** Monika Parlov

### Tax Exempt?

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<tr>
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<td>OJP Grant entitled; Research and Evaluation of the Implementation and Use of Continuous Probabilistic Genotyping Software to Improve the Interpretation of Forensic DNA Mixtures. Subcontract with Sam Houston State University. Effective: 1/1/2022.</td>
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- **Schedule Total:** 25738.80
- **Total PO Amount:** 25738.80

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**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000031531
Kenneth W Goodman  
5765 SW 46th Ter  
Miami FL 33155-6014  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>AIM-AHEAD EAB YR 2.1 - Kenneth Goodman</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Buyer</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Gabriel.</td>
</tr>
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<td></td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000043096
WSP USA Buildings Inc
3102 Oak Lawn Ave
Suite 450
Dallas TX 75219-6419
United States

Ship To: This is not a valid Purchase Order.
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Attention: Janna Morgan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1416

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<td>CCAP 2022 Everet (EAD) Renovation - IDIQ - REMAINING VALUE OF PO 169133</td>
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Schedule Total: 24195.00

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<td>Amendment #1 - Executed 3/5/2024</td>
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Schedule Total: 6810.00

Total PO Amount: 31005.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:**  
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**Attention:** Joycelyn Bryant  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1033A

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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00

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**Authorized Signature**
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000039833
Trainer, Haley
210 Friendship Way
Boyd TX 76023-4272
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Maternal Health @ Modlin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0277

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Schedule Total: 20000.00

Total PO Amount: 20000.00
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000061861
DAC Inc
Security Solutions
1179 Corporate Dr
Arlington TX 76006
United States

**Ship To:**
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**Attention:** Melissa Henson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0301

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000031096
The Howard University
2400 6th St NW
Washington DC 20059-0001
United States

**Ship To:**
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**Attention:** Annie Mathew

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** RF00280-SUB00286

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**Schedule Total**
25000.00

**Total PO Amount**
25000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

---

**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205  
United States

| Supplier: 0000037445 | Montei,Tracy  
|-----------------------|------------------  
| 13728 Reiner Rd  
| Monroe WA 98272-9500  
| United States  

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0356

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<td>AIM-AHEAD EAB YR 2.1 - Tracy Montei</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00
### Purchase Order

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0714

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**Schedule Total**  
2850.00

**Total PO Amount**  
2850.01

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000017523  
TreanorHL, Inc.  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

**Duplicate**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000057339  
Treanor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-2153

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<td>IREB 2-4 Renovation - IDIQ Service Order - REPLACE PO 166074</td>
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**Schedule Total**  
7388.71

| 2 - 1     | IREB 2-4 Renovation - IDIQ Amendments - REPLACE PO 166074 |                      | 1.00     | EA  | 38929.86                               | 38929.86     | 12/21/2023 |

**Schedule Total**  
38929.86

| 3 - 1     | Pending Amendments if Necessary |                      | 1.00     | EA  | 0.01                                   | 0.01         | 12/21/2023 |

**Schedule Total**  
0.01

**Total PO Amount**  
46318.58
**Purchase Order**

**Supplier:** 0000013150  
Hahnfeld Hoffer Stanford  
200 Bailey Ave Ste 200  
Fort Worth TX 76107  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** TCM 2023-0756

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**Total PO Amount**  
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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

CHANGE ORDER - REPRINT

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000028642
Locke Construction Services LLC
6904 NE 820
North Richland Hills TX 76180
United States

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Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: TCM 2023-0942

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<td>IREB 1 Priority Clinic - General Construction Agreement - REPLACE PO 168536</td>
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Schedule Total: 6099.65

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Schedule Total: 2331.60

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Schedule Total: 0.01

Total PO Amount: 8431.27
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034667  
South Central Area Health Education Cent  
7411 John Smith Dr  
Suite 1050  
San Antonio TX 78229  
United States

**Ship To:**  
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**Attention:** Rashana Raggs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0336

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<td>TAKE on HIV Yr 2_SC AHEC</td>
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**Schedule Total**  
4400.00

**Total PO Amount**  
4400.00

Authorized Signature
**Purchase Order**

**UNH Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001881
Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leonor Acevedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**

11900.00

**Total PO Amount**

11900.00

Authorized Signature
Authorized Signature

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<td>Lenexa KS 66219-1457</td>
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| Ship To:   | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Cameka Wilkins |
| Bill To:   | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Address    | 1112 Dallas Dr., Ste. 4200 |
|            | Denton TX 76205 |
|            | United States |

| Tax Exempt? | Tax Exempt ID: |
| Line-Sch   | Mfg ID |
| 1 - 1      | |

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Schedule Total: 100000.00

Total PO Amount: 100000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000041988  
McMillan James Equipment Company  
PO Box 2416  
Grapevine TX 76099  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** TCM 2023-0950

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<td>CBH 5-6 Phoenix Valve Upgrade - Gen. Construction Agreement - REPLACE</td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Duplicate Dispatch Via Print**

**Purchase Order Date Revision**
HS763-HS00002047  
12-22-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian

**Phone/Email**  
940/369-5500

**Currency**  
Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

---

**Ship To:**  
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---

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** TCM 2023-0436

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<td>IREB 2-4 Renovation - CMAR Agreement - REPLACE PO 167403</td>
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**Total PO Amount**  
2219562.59
**Unternehmen: UNT Health Science Center**  
**Adress: UNT System Business Service Center, Denton TX 76205, United States**

**Firma: McMillan James Equipment Company**  
**Adresse: PO Box 2416, Grapevine TX 76099, United States**

**Tax Exempt Code:** TCM 2023-0940

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<td>168647</td>
<td>1.00</td>
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<td>413677.00</td>
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**Total PO Amount:** 424959.11

**Authorized Signature**
### Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Bestellnummer:** HS763-HS00002053  
**Bestelldatum:** 12-22-2023

**Zahlungsbedingungen:** 30 Tage Zielort, vorab bezahlen & addieren  
**Versandanweisung:** GROUND

**Käufer:** Morales, Gabriel Adrian  
**Kontaktdaten:** 940/369-5500 Gabriel.Morales@untsystem.edu

**Lieferant:** 0000015637 Berger Transfer & Storage Inc.  
**Adresse:** 14850 Grand River Road, Fort Worth TX 76155, United States

**Bestelltermin:**  
**Transport:**  
**Währung:**

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<td>Yes</td>
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<td>2022 HSC CCAP - Center for BioHealth</td>
<td>F1 5 - GCA - REMAINING BALANCE OF PO 168371</td>
<td>1.00</td>
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<tr>
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<td>2022 HSC CCAP - Center for BioHealth</td>
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**Gesamtbetrag der Bestellung:** 10630.01

---

**Verantwortlicher:** James Calaway  
**Anschrift:** UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Rechnungsadress:** UNT System Business Service Center, invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

---

**Unterschrift:**

---

**Kopfzeile:**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

---

**Kopfzeile:**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

---

**Unterschrift:**

---
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017523
TreanorHL, Inc.
1040 Vermont St
Lawrence KS 66044-2920
United States

**Ship To:**
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**Attention:** Janna Morgan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2022-2019

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<td>145.57</td>
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**Schedule Total**
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| 2        | Amendment #1 - SERVICES - REMAINING BALANCE PO 165886 |                       | 1.00     | EA  | 40448.53                               | 40448.53     | 12/22/2023 |

**Schedule Total**
40448.53

| 3        | Amendment #1 REIMBURSABLE EXPENSES - SERVICES - REMAINING BALANCE PO 165886 |                       | 1.00     | EA  | 2400.00                                | 2400.00      | 12/22/2023 |

**Schedule Total**
2400.00

| 4        | Pending Change Orders |                       | 1.00     | EA  | 0.01                                   | 0.01         | 12/22/2023 |

**Schedule Total**
0.01

**Total PO Amount**
42994.11

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000037957  
Vari Sales Corporation  
450 N Freeport Pkwy  
Coppell TX 75019-3854  
United States

**Ship To:**  
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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2023-1340

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**Schedule Total** 14580.00

| 2 - 1    | Flip Flop Training Table Modesty Panel 5 ft |  | 27.00 | EA | Standard | 126.00 | 3402.00 | 12/22/2023 |

**Schedule Total** 3402.00

| 3 - 1    | Flip Flop Table 71x24 White |  | 18.00 | EA | Standard | 625.50 | 11259.00 | 12/22/2023 |

**Schedule Total** 11259.00

| 4 - 1    | Flip Flop Training Table Modesty Panel 6 ft |  | 18.00 | EA | Standard | 135.00 | 2430.00 | 12/22/2023 |

**Schedule Total** 2430.00

| 5 - 1    | Power Hub |  | 18.00 | EA | Standard | 89.10 | 1603.80 | 12/22/2023 |

**Schedule Total** 1603.80

Authorized Signature
**Supplier:** 0000037957  
Vari Sales Corporation  
450 N Freeport Pkwy  
Coppell TX 75019-3854  
United States

**Ship To:**  
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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2023-1340

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000039816
Idowu, Marisa
7304 Roaring Springs Rd
Arlington TX 76002-5583
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Maternal Health @ Modlin

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0276

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Authorized Signature
**Electronic Signature**

**Author:** [Signature]

---

**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004779
Royer&Schutts Inc dba
Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** James Calaway
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>PO for the purchase, delivery, and installation of furniture for EAD 2nd floor renovation. JSI BUYBOARD CONTRACT 667-22 - Line 1 - JSI Custom Finish - Standard Addendum Incorporated Executed by C. Nash 6/1/23</td>
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<td>148.80</td>
<td>148.80</td>
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<td>HOOPZ Guest Chair, plastic perforated back - plastic seat - 22D x 21 3/4W x 33H</td>
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<td>6393.60</td>
<td>12/22/2023</td>
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<td>Lok closed storage credenza - 20D x 72W x 29H</td>
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**Schedule Total:**

148.80

6393.60

3928.80

19629.60

8055.20
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004779  
Royer&Schutts Inc dba Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>left privacy wing - 78</td>
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<td>6 - 1</td>
<td>Indie oval bench - 18D x 55W x 19H</td>
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Schedule Total: 8055.20

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004779  
Royer&Schutts Inc dba  
Royer Commerical Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

---

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt Information

**Line** | **Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
17 | 1 | Wolf Gordan high line rain | | | 3.00 | EA | 83.04 | 249.12 | 12/22/2023 |
18 | 1 | CAAV single seat - 34 | | | 2.00 | EA | 2095.60 | 4191.20 | 12/22/2023 |
19 | 1 | Arwyn swivel guest chair with 4 star base - 28D x 26W x 32H | | | 2.00 | EA | 704.40 | 1408.80 | 12/22/2023 |
20 | 1 | Indie 48D x 48W x 12H triangular pouf | | | 3.00 | EA | 1670.80 | 5012.40 | 12/22/2023 |
21 | 1 | Native mobile lectern with storage - 20D x 26W x 47H | | | 1.00 | EA | 1611.20 | 1611.20 | 12/22/2023 |

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**Schedule Total:** 672.80

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**Schedule Total:** 249.12

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**Schedule Total:** 4191.20

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**Schedule Total:** 1408.80

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**Schedule Total:** 5012.40

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**Schedule Total:** 1611.20

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**Authorized Signature**
Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**
HS763-HS00002057
Date: 12-22-2023
Revision: 0

**Payment Terms**
30 days
**Freight Terms**
Dest, prepay & add
**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier**
0000004779
Royer&Schufts Inc dba
Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:**
James Calaway
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>armless - 34 1/4D x 30 1/2W x 30 1/2H</td>
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<tr>
<td>23 - 1</td>
<td>CAAV single seat with arm - left - 34 1/4D x 41W x 30 1/2H</td>
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<tr>
<td>24 - 1</td>
<td>CAAV single seat with arm - right - 34 1/4D x 41W x 30 1/2H</td>
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<tr>
<td>25 - 1</td>
<td>CAAV table - 34D x 34W x 17H</td>
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<td>Nosh rounded square table with X base - 36D x 36W x 29H</td>
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<td>27 - 1</td>
<td>Bourne 42D x 42W x</td>
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**Schedule Total**
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**Schedule Total**
4215.60

**Authorized Signature**
**Purchase Order**

- **Purchase Order Date Revision**: HS763-HS00002057 12-22-2023
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Morales, Gabriel Adrian
- **Phone/ Email**: 940/369-5500 Gabriel.Morales@untsystem.edu
- **Supplier**: 0000004779 Royer&Schutts dba Royer Commercial Interiors
  - **Address**: 3100 West 7th Ste 200
  - **City**: Fort Worth
  - **State**: TX
  - **Zip**: 76107
  - **Country**: United States

**Ship To:**
- **Attention**: James Calaway
- **Bill To**: UNT System Business Service Center
  - **Send Invoices to**: invoices@untsystem.edu
  - **Address**: 1112 Dallas Dr., Ste. 4200
  - **City**: Denton
  - **State**: TX
  - **Zip**: 76205
  - **Country**: United States

**Tax Exempt?**
- **Tax Exempt ID**: Replenishment Option: Standard

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<td>30H square table w/wood/metal legs</td>
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**Schedule Total**
- **10496.00**
- **825.60**
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- **1651.20**
- **8689.20**
- **1494.40**

**Authorized Signature**
## Purchase Order

### UNT Health Science Center

**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier:
0000004779  
Royer&Schutts Inc dba  
Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

### Ship To:
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### Attention:
James Calaway

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? Yes
### Tax Exempt ID: Replenishment Option: Standard

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### Schedule Total

2726.40

1095.20

1657.20

1436.40

1161.60

### Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Supplier: 0000004779 Royer&amp;Schutts Inc dba Royer Commerical Interiors 3100 West 7th Ste 200 Fort Worth TX 76107 United States</th>
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<table>
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total**  
202.38  
5200.00  
0.00

**Total PO Amount**  
151806.94

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**Authorized Signature**

---
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

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**Attention:** Jay Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2023-1205

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## Purchase Order

**Supplier:** 0000002092
Lena Pope Home Inc
3200 Sanguinet St
Fort Worth TX 76107
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Healthy Start

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 1500.00

**Total PO Amount** 1500.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013150
Hahnfeld Hoffer Stanford
200 Bailey Ave Ste 200
Fort Worth TX 76107
United States

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**Attention:** James Calaway

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1414

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**Schedule Total** 0.01

**Total PO Amount** 21388.45

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

CHANGE ORDER - REPRINT

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000014040
University of North Texas
1112 Dallas Dr Ste 4000
Denton TX 76205-1132
United States

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Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 550827.22

Total PO Amount 550827.22

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001947
American Medical Association
330 N Wabash Ave Ste 39300
Chicago IL 60611-5885
United States

**Ship To:**
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**Attention:** Joanna Baksh
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0325

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**Authorized Signature**

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**PURCHASE ORDER**
HS763-HS00002065
01-02-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Destination**

**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**PO Price**

**Extended Amt**

**Due Date**

01/02/2024

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## Purchase Order

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006829  
Beckman Coulter Inc  
5350 Lakeview Pkwy S Dr  
Indianapolis IN 46268  
United States

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**Attention:** PANKAJ CHAUDHARY

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0280

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006829  
Beckman Coulter Inc  
5350 Lakeview Pkwy S Dr  
Indianapolis IN 46268  
United States

**Ship To:**  
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**Attention:** PANKAJ CHAUDHARY

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0280

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**Total PO Amount:** $40976.30

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023296
VLK Architects Inc
1320 Hemphill St Ste 400
Fort Worth TX 76104-4715
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0156

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Total PO Amount 6370.01
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000067701
Beyond Imagination, LLC
4100 Eldorado Pkwy Ste 100-130
McKinney TX 75070-6102
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethany Echartea
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0378

<table>
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<th>Replenishment PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Beyond Imagination Coaching</td>
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<td>1.00</td>
<td>EA</td>
<td>3600.00</td>
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<td>01/03/2024</td>
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</table>

**Schedule Total**

3600.00

**Total PO Amount**

3600.00

Authorized Signature
| Supplier | 0000040570   | Lisette Zermeno | 2003 Capella Rdg | San Antonio TX 78260-4470 | United States |
| Ship To:  | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Maternal Health @ Modlin |
| Bill To:  | UNT System Business Service Center |
|          | Send Invoices to: invoices@untsystem.edu |
|          | 1112 Dallas Dr., Ste. 4200 |
|          | Denton TX 76205 |
|          | United States |

**Excise Registration Code:** 2024-0369

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>MHP L Zermeno FY24</td>
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<td>1.00</td>
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<td>6000.00</td>
<td>6000.00</td>
<td>01/03/2024</td>
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**Schedule Total**: 6000.00

**Total PO Amount**: 6000.00

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

---

**Supplier:** 0000018837
Southwest Networks Inc
1111 W Carrier Pkwy Ste 400
Grand Prairie TX 75050
United States

---

**Ship To:**

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---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Systimax Cat 6 patch cord 5-foot Yellow. Quotes # 23698ZDIR, 23696ZDIR, and 23697ZDIR</td>
<td></td>
<td>38.00</td>
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<td>Systimax Cat 6 patch cord 30-foot Yellow. Quotes # 23698ZDIR, 23696ZDIR, and 23697ZDIR</td>
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<td>38.00</td>
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<td>29.00</td>
<td>1102.00</td>
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<td>Systimax 24-port modular discrete patch panel for M series jacks. Quotes # 23698ZDIR, 23696ZDIR, and 23697ZDIR</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>84.50</td>
<td>338.00</td>
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<td>4 - 1</td>
<td>Cabling Technical Support. Quotes # 23698ZDIR, 23696ZDIR, and 23697ZDIR</td>
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<td>64.00</td>
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<td>82.50</td>
<td>5280.00</td>
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<td>Cabling Systems Design. Quotes #</td>
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<td>HR</td>
<td>65.00</td>
<td>260.00</td>
<td>01/03/2024</td>
</tr>
</tbody>
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**Attention:** Leonor Acevedo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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**Tax Exempt ID:**

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**Replenishment Option:** Standard

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**Schedule Total:** 547.96

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**Schedule Total:** 1102.00

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**Schedule Total:** 338.00

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**Schedule Total:** 5280.00

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**Schedule Total:** 260.00
## Purchase Order

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### Payment Terms

- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer

- **Phone/ Email:** 940/369-5500, Rebecca.Laduke@untsystem.edu

### Supplier

- **Supplier:** 0000018837 Southwest Networks Inc
- **Address:** 1111 W Carrier Pkwy Ste 400, Grand Prairie TX 75050, United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Leonor Acevedo

### Bill To:

UNT System Business Service Center

### Send Invoices to:

invoices@untsystem.edu

### Address:

1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>6 - 1</td>
<td>Cabling Pulls, 151-300 feet. Per Quote #</td>
<td>23697ZDIR, 23696ZDIR and 23697ZDIR</td>
<td>18.00</td>
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### Schedule Total

260.00

### Total PO Amount

12297.96

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CCAP 2022 Everett Education &amp; Administration (EAD) Renovation - Proposal 5004 - HYG-COMFT-BLKSTEEL-MERIT Hyg Comfort Chair Full Uph</td>
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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

<table>
<thead>
<tr>
<th>Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td><strong>DAHL/SS Rat Male 056-062 Days</strong></td>
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<td>1915.02</td>
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<td><strong>Freight</strong></td>
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<td>EA</td>
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<td><strong>Crates</strong></td>
<td>1.00</td>
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<td>03/21/2024</td>
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**Total PO Amount**  
2094.52

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**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
### Purchase Order

**Supplier:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

**Ship To:**
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**Attention:** Lacy Bowen
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
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<th>PO Price</th>
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<tr>
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<td>FLUNIXIN MEGLUMINE INJECTABLE SOLUTION, 50MG/ML, 100ML Bottle</td>
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**Schedule Total**

20.76

**Total PO Amount**

20.76

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*Authorized Signature*
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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**Schedule Total**: 6000.00

**Total PO Amount**: 6000.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

**Supplier:** 0000002683

L&G Cryogenics
an L&G Enterprise Co
782 N Kealy Ave
Lewisville TX 75057
United States

**Ship To:**

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**Attention:** Jessica Powers

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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**Schedule Total**

6000.00

**Total PO Amount**

6000.00

Authorised Signature
**Purchase Order**

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<tr>
<td>1</td>
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**Schedule Total**

**Total PO Amount**

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**Supplier:** 0000040743
AZYP, LLC
611 Loch Chalet Ct
Arlington TX 76012-3470
United States

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**Attention:** Dr. Eul Hyun Suh

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000038660
Medicat LLC  
PO Box 191727  
Atlanta GA 31119-1727  
United States

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**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**  
8000.00

**Total PO Amount**  
8000.00

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040713  
Hawaii Pacific University  
500 Ala Moana Blvd Ste 6-420  
Honolulu HI 96813-4927  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>PAIR_Hawaii Pacific University_Yi Zhu YR 2.1</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040713  
Hawaii Pacific University  
500 Ala Moana Blvd Ste 6-420  
Honolulu HI 96813-4927  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Change Order - Reprint

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<tr>
<td>30 days</td>
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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Attention: Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To:

- **Supplier:** 0000040713  
  Hawaii Pacific University  
  500 Ala Moana Blvd Ste 6-420  
  Honolulu HI 96813-4927  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Replenishment Option: Standard

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<th>Line</th>
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Schedule Total: 73905.00

**Total PO Amount:** 73905.00

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**Authorized Signature**
UNH Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000005503
Regents Univ of CA Los Angeles
10889 Wilshire Blvd. Ste 700
Los Angeles CA 90095-1406
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total

353515.00

Total PO Amount

353515.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**CHANGE ORDER - REPRINT**

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**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000002683  
L&G Cryogenics  
an L&G Enterprise Co  
782 N Kealy Ave  
Lewisville TX 75057  
United States

---

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

| 1 - 1 | Service Form Request | 1.00 | EA | 6000.00 | 6000.00 | 01/08/2024 |

**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
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Supplier: 0000012023 Statista Inc
3 World Trade Ctr # 36
175 Greenwich Street
New York NY 10007-0042
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Megan Horn
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0386

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Authorized Signature
## Purchase Order

### UNT Health Science Center

**UNT System Business Service Center**  
Denton TX 76205  
United States

### DUPPLICATE

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier

**Development Cubed Software Inc**  
303 W Joaquin Ave Ste 230  
San Leandro CA 94577  
United States

### Ship To:

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### Attention:

Ashlee Jimenez

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code:

2024-0351

### Tax Exempt?

Yes

### Tax Exempt ID:

2024-0351

### Replenishment Option:

Standard

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**Schedule Total**

7772.94

**Total PO Amount**

7772.94

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000040948  
Fayetteville State University  
1200 Murchison Rd  
Fayetteville NC 28301-4252  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
74999.55

**Total PO Amount**  
74999.55
**Purchase Order**

**Supplier:** 0000040948  
Fayetteville State University  
1200 Murchison Rd  
Fayetteville NC 28301-4252  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 25000.00

**Total PO Amount:** 25000.00

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**Authorized Signature**
# Purchase Order

## Supplier:
0000020516
University of Massachusetts
55 Lake Avenue N
Chan Medical School
Worcester MA 01655-0002
United States

## Ship To:
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## Attention:
Monica Castillo

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

## Tax Exempt ID:

## Replenishment Option:
Standard

## Line-Sch  | Item/Description       | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | ----------------------- | ------ | -------- |-----|--------- |------------ |------
1 - 1 | AIM-AHEAD CDP_Sub to Un Massachusetts Chan Med School, Feifan Liu | | 1.00 | EA | 25000.00 | 25000.00 | 01/09/2024

## Schedule Total
25000.00

## Total PO Amount
25000.00

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Due Date:** 01/09/2024  
**Currency:**  
**Tax Exempt:**  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Supplier:** 0000037381  
University of Arkansas-Pine Bluff  
1200 University Dr  
Mail Slot 4984  
Pine Bluff AR 71601-2780  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
---|---|---|---|---|---|---|---  
1 | AIM-AHEAD_DICB Sub to Un of Arkansas Pine Bluff_K Walker_1 | | 1.00 | EA | 25000.00 | 25000.00 | 01/09/2024

**Schedule Total** | **25000.00**  
**Total PO Amount** | **25000.00**

---

**Authorized Signature**
## UNT Health Science Center

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

### Purchase Order

**Authorized Signature**

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<td>Laduke, Rebecca A</td>
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<tr>
<td>Nashville TN 37208</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**

- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Laduke, Rebecca A
- Phone/ Email: 940/369-5500  
  Rebecca.Laduke@untsystem.edu

**Supplier:** 0000030839  
Morehouse School of Medicine  
720 Westview Dr SW  
Atlanta GA 30310-1458  
United States

**Ship To:**

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RF00280-SUB00287

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<td>75000.00</td>
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**Schedule Total**

75000.00

**Total PO Amount**

75000.00

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Payment Terms**
- 30 days
- Freight Terms
  - Dest, prepay & add
- Ship Via
  - GROUND

**Buyer**
- Laduke, Rebecca A
- Phone/ Email
  - 940/369-5500
  - Rebecca.Laduke@untsystem.edu

**Supplier**:
- 0000030839
- Morehouse School of Medicine
- 720 Westview Dr SW
- Atlanta GA 30310-1458
- United States

**Ship To**:
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention**:
- Monica Castillo

**Bill To**:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code**: RF00280-SUB00287

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**Schedule Total**
- 25000.00

**Total PO Amount**
- 25000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010052  
Transitions for Business  
3941 Legacy Dr Ste 204 MS B212  
Plano TX 75093  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Rebecca Cunningham  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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## DUPLICATE

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## Dispatch Via Print

- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND  
- **Buyer**  
  - **Phone/ Email**: 940/369-5500  
  - Rebecca. Laduke@untsystem.edu

---

**Supplier**: 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

---

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention**: Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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**Schedule Total**: 6000.00

**Total PO Amount**: 6000.00

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**Authorized Signature**
## Purchase Order

### Change Order - Reprint

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier

| Supplier: 0000020516 University of Massachusetts 55 Lake Avenue N Chan Medical School Worcester MA 01655-0002 United States |

### Ship To

| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

### Attention

<table>
<thead>
<tr>
<th>Monica Castillo</th>
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### Bill To

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### Taxes Exempt?

- **Tax Exempt ID:** Replenishment Option: Standard

### Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 1 - 1 | AIM-AHEAD CDP_Sub to Un Massachusetts Chan Med School_Feifan Liu_2 | 1.00 | EA | 726386.00 | 726386.00 | 01/10/2024 |

### Schedule Total

| 726386.00 |

### Total PO Amount

| 726386.00 |

---

**Authorized Signature**
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## Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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**Total PO Amount**  
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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Change Order - Reprint**  
Dispatch Via Print

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000035470  
Wake Forest University  
Health Sciences  
1 Medical Center Boulevard  
Winston Salem NC 27157-0001  
United States

**Ship To:**  
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**Attention:** Dr. Dimitrios Karamichos

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch

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<tr>
<th>Item/Description</th>
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**Schedule Total**  
449300.00

**Total PO Amount**  
449300.00
# Purchase Order

## Supplier Information
- **Supplier:** 0000035470
- **Name:** Wake Forest University Health Sciences
- **Address:** 1 Medical Center Boulevard, Winston Salem NC 27157-0001, United States

## Bill To Information
- **Bill To:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Phone:** 940/369-5500
- **Email:** Rebecca.Laduke@untsystem.edu

## Attention
- **Attention:** Dr. Dimitrios Karamichos

## Purchase Order Details
- **Purchase Order Number:** HS763-HS00002175
- **Date:** 01-10-2024
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

## Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Replenishment Option
- **Replenishment Option:** Standard

## Line Item Details
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<td>NIH Grant entitled; The Impact of Prolactin Induced Protein in Corneal Wound Healing and Fibrosis Subcontract with the Wake Forest University Health Science Effective: 09/30/2023- 02/29/2024.&quot;</td>
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**Schedule Total:** 25000.00

**Total PO Amount:** 25000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1526.68

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000040863 Christopher Roe |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Mary Findley |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

**Excise Registration Code:** 2023-0392

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<tr>
<td>1 - 1</td>
<td>Christopher Roe PSA</td>
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<td>EA</td>
<td>45000.00</td>
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**Schedule Total** 45000.00

**Total PO Amount** 45000.00
**Purchase Order**

**Authorized Signature**

**Unt System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000040540  
David Dorr  
14270 Edenberry Dr  
Lake Oswego OR 97035-6703  
United States

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United States

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
## Purchase Order

**Supplier:** 0000034828
Clement Yedjou
8317 Innsbrook Dr
Tallahassee FL 32312-4242
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000040549  
Amol Anant Kulkarni  
5587 Buckley Dr  
El Paso TX 79912-6419  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>Mentor - Leadership Fellowship Cohort 2</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034842  
Wei-Hsuan Lo-Ciganic  
7423 SW 65th Pl  
Gainesville FL 32608-9246  
United States

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---

**Excise Registration Code:** 2024-0414

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**Schedule Total**  
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**Total PO Amount**  
10000.00

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Authorized Signature
## Purchase Order

- **Authorized Signature**
- **Purchase Order**
  - HS763-HS00002191
  - 01-10-2024
- **Payment Terms**
  - 30 days
- **Freight Terms**
  - Dest, prepay & add
  - GROUND
- **Ship Via**
- **Buyer**
  - Morales, Gabriel Adrian
  - Phone/Email
  - 940/369-5500
  - Gabriel.Morales@untsystem.edu
- **Supplier**
  - 0000040677
  - Armin Afshar
  - PO Box 19811
  - Palo Alto CA 94309-9811
  - United States
- **Ship To**
  - This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**
  - Monica Castillo
- **Bill To**
  - UNT System Business Service Center
  - Send Invoices to:
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States
- **Excise Registration Code**
  - 2024-0412
- **Tax Exempt?**
  - Tax Exempt ID:
- **Replenishment Option**
- **Line-Sch Item/Description**
  - Mfg ID
  - Quantity
  - UOM
  - PO Price
  - Extended Amt
  - Due Date
  - Schedule Total
  - Total PO Amount

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<td>Mentor -Leadership Fellowship Cohort 2, Armin Afshar</td>
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**Total PO Amount**

10000.00
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Supplier: 0000040502
websedge limited
6 HENRIETTA ST
LONDON WC2E 8PT
United Kingdom

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Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>The American Academy of Forensic Science Annual Scientific Conference, February 19-24, 2024 in Denver, CO (Event)</td>
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Schedule Total 24300.00

Total PO Amount 24300.00
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**Supplier:** 0000063680  
Regents of the University of Colorado  
572 UCB  
3100 Marine St Rm 479  
Boulder CO 80309-0572  
United States

**Ship To:**  
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**Supplier:** 0000063680  
Regents of the University of Colorado  
572 UCB  
3100 Marine St Rm 479  
Boulder CO 80309-0572  
United States

**Ship To:**  
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**Schedule Total:** 265402.94

**Total PO Amount:** 265402.94
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026508  
Meharry Medical College  
Attn Treasury Services  
1005 Dr D B Todd Jr Blvd  
Nashville TN 37208  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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</table>

**Schedule Total**  
623827.00

**Total PO Amount**  
623827.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000010679
InnoGenomics Technologies LLC
1441 Canal St Ste 307
New Orleans LA 70112
United States

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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Jaime Smith</th>
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<td>9140 Furey Rd</td>
<td>Lorton VA 22079-2963</td>
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<td>United States</td>
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**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total** 10000.00

**Total PO Amount** 10000.00
**Purchase Order**

**Supplier:** 0000033805  
Lakshman S. Tamil  
2225 Homestead Ln  
Plano TX 75025-5525  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000021975  
American Academy of Forensic Sciences  
410 N 21st Street  
Colorado Springs CO  
80904-2712  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>INVOICE AAFS24-0006-2216-2435 and Order # JGNN5NBLHX7 - Erika Ziemak 2024 American Academy of Forensic Sciences Conference - February 19-24, 2024</td>
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<td>1175.00</td>
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**Total PO Amount**  
1175.00

**Schedule Total**  
1175.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Buyer

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<tr>
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<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier: 0000040539

Peter Washington  
3029 Lowrey Ave Apt I3112  
Honolulu HI 96822-6821  
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Monica Castillo

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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### Schedule Total

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<tr>
<td><strong>Total PO Amount</strong></td>
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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034777
Hananel Hazan
118 Decatur St
Arlington MA 02474-3552
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0393

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**Schedule Total**

| Schedule Total | 10000.00 |

**Total PO Amount**

| Total PO Amount | 10000.00 |
### Purchase Order

**Supplier:** Close Coaching & Consulting LLC  
**Address:** 810 Waite Dr, Lewisville TX 75077-8581  
**Country:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Samantha Green  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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**Total PO Amount**  

3000.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplied: 0000040614</th>
<th>Runa Bhaumik</th>
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<tr>
<td>Supplier:</td>
<td>947 Clinton Pl</td>
</tr>
<tr>
<td></td>
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<td>1 - 1</td>
<td>Mentor Leadership Fellowship Cohort</td>
<td>Runa Bhaumik</td>
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Schedule Total: 10000.00

Total PO Amount: 10000.00

Authorized Signature
**Purchase Order**

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<th>Supplier: 0000040564 Feifan Liu</th>
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<tbody>
<tr>
<td>59 Floral St</td>
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<tr>
<td>Shrewsbury MA 01545-3222</td>
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<th>Ship To: Morales, Gabriel Adrian</th>
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<tbody>
<tr>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Excise Registration Code:** 2024-0394

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**Schedule Total:** 10000.00

**Total PO Amount:** 10000.00

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**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Authorized Signature**

---
**Purchase Order**

**Supplier:** 0000004376
Pollock Investments Inc
PO Box 735070
Dallas TX 75373-5070
United States

**Ship To:**
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**Attention:** James Calaway

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>CCAP 2022 EAD Level 2 CONFIGURE 45GAL GRY LANDFILL</td>
<td>1961507</td>
<td>6.00</td>
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<td>1304.10</td>
<td>7824.60</td>
<td>01/16/2024</td>
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<tr>
<td>2 - 1</td>
<td>23GAL GRY STENNI STREAM LANDFILL RECEPT</td>
<td>14.00</td>
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**Schedule Total**
7824.60

**Schedule Total**
12810.00

**Total PO Amount**
20634.60
Purchase Order

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Schedule Total 63702.00

Total PO Amount 63702.00
Purchase Order

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
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Supplier: 0000000424 Harvard University 1635 Tremont St. President and Fellows of Harvard College Boston MA 02120 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monica Castillo

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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Schedule Total

1224095.00

Total PO Amount

1224095.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040618
Jamie Latoya Fairclough
9224 Tudor Park Pl
Las Vegas NV 89145-8726
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Excise Registration Code: 2024-0396

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<td>2_Jaime Fairclough</td>
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**Schedule Total**

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**Total PO Amount**

**Authorized Signature**
UNTHSC  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000014096  
Gordon Thomas Honeywell  
Government Relat  
1201 Pacific Ave Ste 2100  
Tacoma WA 98401  
United States

Ship To:  
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Attention: Monika Parlov  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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|       | Schedule Total            |        | 1417478.40|
|       | Total PO Amount           |        | 1417478.40|
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
---|---
| **Attention:** James Calaway  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | **Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| | | | | | | | |
| 1 - 1 | Proposal 6607 - Rectangle Top, 54x216, 3 cut outs | | | | | | |
| 2 - 1 | Ellor Power Unit, Black, 6 power/4 data openings/2 USB, 10ft plug in powercords | | | | | | |
| 3 - 1 | Sawhorse Style Legs, Black, pkg of two | | | | | | |
| 4 - 1 | Delivery & Installation | | | | | | |
| | | | | | | | |
| **Total PO Amount** | | | | | | | |

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | QIAGEN QIAQUICK PURIFICATION KIT | | 7.00 | EA | 136.77 | 957.39 | 01/17/2024 |

**Schedule Total**  
957.39

**Total PO Amount**  
957.39

---

**Authorized Signature**
# Purchase Order

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

**Supplier:** 0000004807
Mid-South Fire Solutions LLC
669 Aero Dr
Shreveport LA 71107-6943
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-0829

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**Total PO Amount**

| 22387.75 |

**Ship Via**
Dest, prepay & add

**Currency**

**Payment Terms**
30 days

**Freight Terms**
Prepay & add

**Ship Via**
GROUND

**DUPLICATE**

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**Dispatch Via Print**

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<td>HSC Renovation of Parking Lot 1 - IDIQ Service Order - REMAINING VALUE OF PO 164607</td>
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<td>Remaining Value of Reimbursable Expenses</td>
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## Purchase Order

**UNT Health Science Center**  
**UN System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000004807  
Mid-South Fire Solutions LLC  
669 Aero Dr  
Shreveport LA 71107-6943  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0828

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<td>FY24 Small Hef Project (Fire Pump CBH) – JOC Job Order</td>
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<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
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<td>Pending Change Orders</td>
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**Schedule Total**  
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**Total PO Amount**  
31749.64

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000026587  
Mettler-Toledo LLC  
1900 Polaris Pkwy  
Columbus OH 43240  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<tr>
<td>1 - 1</td>
<td>Weighing pan 1mg</td>
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**Schedule Total**  
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**Total PO Amount**  
104.25

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000031527  
Jianying Hu  
4440 Waldo Ave  
Bronx NY 10471-3900  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-0943A  

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<th>PO Price</th>
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<th>Due Date</th>
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</table>
| 1 - 1    | AIM-AHEAD EAB YR 2.1  
- Jianying Hu |       | 1.00     | EA  | 2000.00  | 2000.00      | 01/18/2024   |  

**Schedule Total**  
2000.00  

**Total PO Amount**  
2000.00  

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
PO Box 29716  
Indianapolis IN 46229-0176  
United States

**Ship To:**  
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**Attention:** Beatriz Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

## Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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**Schedule Total**  
1332.75

**Total PO Amount**  
2665.50

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029875  
Serological Research Institute  
3053 Research Dr  
Richmond CA 94806-5206  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Line</th>
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**Total PO Amount**  
1270.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
PO Box 29716  
Indianapolis IN 46229-0176  
United States

**Ship To:**  
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**Attention:** Beatriz Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
## Purchase Order

### Supplier:
0000038079
Mercedes Scientific
12210 Rangeland Pkwy
Lakewood Ranch FL 34211-9512
United States

### Ship To:
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### Attention:
DR. KRISHNAMOORTHY/BROOKS

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: 425.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068446  
Cell Signaling Technology  
PO Box 3843  
Boston MA 02241-3843  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. SHAOHUA YANG  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<th>Line-Sch</th>
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<thead>
<tr>
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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000062825  
Sam Houston State University  
2405 Ave I Ste F  
Huntsville TX 77340  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line- Sch</th>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### Purchase Order

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000062825  
Sam Houston State University  
2405 Ave I Ste F  
Huntsville TX 77340  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Monika Parlov

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
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<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>38825.00</td>
<td>38825.00</td>
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**Schedule Total**  
38825.00

**Total PO Amount**  
38825.00
**Purchase Order**

**DENTON TX 76205**
**United States**

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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Special T Link 2472-LAM-EDGE-BASE Link flit top table 24&quot; Dx72&quot;W Rectangle</td>
<td>76.00</td>
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<td>803.21</td>
<td>61043.96</td>
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<td>2 - 1</td>
<td>GLS Dealer Services Labor to deliver and install</td>
<td>1.00</td>
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<td>9094.00</td>
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**Total PO Amount** 70137.96
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000031528 Denise V Rodgers  
50 Grandview Pl  
Montclair NJ 07043-2422  
United States |
|---|
| Ship To: Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu |
| **Excise Registration Code:** 2023-0947A |

**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
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<td></td>
<td></td>
<td>AIM-AHEAD EAB YR 2.1 Denise Rodgers</td>
<td>1.00</td>
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<td>2000.00</td>
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<td></td>
<td>2000.00</td>
<td>01/18/2024</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000040567
Yingfeng Wang
536 Pembrook Ln
Chattanooga TN 37421-8804
United States

Supplier: 0000040567
Yingfeng Wang
536 Pembrook Ln
Chattanooga TN 37421-8804
United States

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Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0403

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<th>Due Date</th>
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<td>1-1</td>
<td>Mentor Leadership Fellowship Cohort 2_Yingfeng Wang</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>01/18/2024</td>
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</table>

Schedule Total: 10000.00

Total PO Amount: 10000.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000034832  
Wenbin Zhang  
11200 SW 8th Street, CASE  
333  
Case 333  
Miami FL 33199  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0410

**Tax Exempt?**  
**Tax Exempt ID:**

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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Mentor Leadership Fellowship Cohort 2, Wenbin Zhang</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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<td>01/19/2024</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
# Purchase Order

**Supplier:** 0000040548
Shashwati Geed
5587 Buckley Dr
El Paso TX 79912-6419
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0401

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Mentor - Leadership Fellowship Cohort 2_Shashwati Geed</td>
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**Schedule Total**
10000.00

**Total PO Amount**
10000.00

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**Authorized Signature**
CHANGE ORDER - REPRINT

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<td>30 days</td>
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<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500, Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

Supplier: 0000034605
Southwest Border AHEC
1080 Crown Ridge Blvd Ste 2
Null
Eagle Pass TX 78852-3581
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Suyen Schneegans

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0317

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<tr>
<td>1 – 1</td>
<td>Southwest Border</td>
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<td>1.00</td>
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<td>1500.00</td>
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Schedule Total 1500.00

Total PO Amount 1500.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040637  
Kuan-lin Huang  
1601 3rd Ave Apt 21G  
New York NY 10128-0028  
United States

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**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0407

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<tr>
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<tr>
<td>1 - 1</td>
<td>Mentor Leadership Fellowship Cohort 2</td>
<td>Kuan-lin Huang</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000039678
ReconMR
135 S Guadalupe St
San Marcos TX 78666-5531
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Ashley Gomez Arias
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0182

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<td>ReconMR Survey</td>
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Schedule Total

Total PO Amount 45000.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010052
Transitions for Business
3941 Legacy Dr Ste 204 MS B212
Plano TX 75093
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Laura Gonzalez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0303

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<tr>
<td>1</td>
<td>Executive Coaching Contract</td>
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Schedule Total 3600.00

Total PO Amount 3600.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**CHANGE ORDER - REPRINT**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Rebecca.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Laduke@unteersystem.edu">Laduke@unteersystem.edu</a></td>
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**Supplier:** 0000034519  
National Organization of State Offices  
44648 Mound Rd # 114  
Sterling Hts MI 48314-1322  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

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<th>Attention:</th>
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<td>Suyen Schneegans</td>
<td>UNT System Business Service Center</td>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@unsystem.edu">invoices@unsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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**Excise Registration Code:** 2024-0318

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<td>NOSORH_Renewal YR01</td>
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<td>Standard</td>
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**Schedule Total**  
10000.00

| Total PO Amount | 10000.00 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Raines / Kori Wilson @ Mod

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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**Authorized Signature**
**Purchase Order**

<table>
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>Suzann Pershing PO Box 19811 Stanford CA 94309-9811 United States</td>
<td>Attention: Monica Castillo Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
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<td><strong>Excise Registration Code:</strong> 2024-0402</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Total PO Amount** 10000.00
Supplier: 0000002415
Oncore Healthcare dba
Biocycle Inc
2613 Skyway Dr
Grand Prairie TX 75052
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Supplier: Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel. Morales@untsystem.edu

Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: 
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 PICK UP OF BIO SAFETY CONTAINERS FROM LABS 10.00 EA 1179.17 11791.70 01/19/2024

Schedule Total 11791.70

Total PO Amount 11791.70

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000023296  
VLK Architects Inc  
1320 Hemphill St Ste 400  
Fort Worth TX 76104-4715  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0850

### Line Item Details

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<th>Due Date</th>
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<tbody>
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<td>EAD 4th floor HR Renovation - IDIQ Service Order</td>
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**Schedule Total**  
24841.20

| 2 - 1 | Reimbursable Expenses | | | 1.00 | EA | 2000.00 | 2000.00 | 01/19/2024 |

**Schedule Total**  
2000.00

| 3 - 1 | Pending Change Orders | | | 1.00 | EA | 0.01 | 0.01 | 01/19/2024 |

**Schedule Total**  
0.01

**Total PO Amount**  
26841.21

---

**Authorized Signature**
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

### Supplier Information
- **Supplier:** 0000004139  
  Gomez Floor Covering  
  1130 Inwood Rd  
  Dallas TX 75247  
  United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information
- **Attention:** Patricia Dossey

### Bill To Information
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Payment Terms
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Tax Exempt Information
- **Tax Exempt ID:** Replenishment Option: Standard

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<th>Line-Sch</th>
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**Total PO Amount:** 4678.20

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Duplicate Dispatch Via Print**

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**Buyer**
Morales, Gabriel Adrian

**Supplier:** 0000040581
Na Zou
4321 Jim West St
Bellaire TX 77401-5201
United States

**Ship To:**
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**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0398

**Line No.** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** 10000.00

**Total PO Amount** 10000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000041023  
Medical Inflatable Exhibits  
4615 Southwest Fwy Ste 600  
Houston TX 77027-7142  
United States

**Ship To:**  
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**Attention:** Elizabeth Burleson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0456

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**Total PO Amount** 6938.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### DUPLICATE

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier:

**0000004650 Thomas, Raymond Russell**  
1162 Lakeside Dr  
Eagle Lake TX 77434  
United States

### Ship To:

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### Attention:

Kaily Stone

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code:

2024-0455

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Schedule Total: 850.00

Total PO Amount: 850.00
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:

G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

### Ship To:

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### Attention:
Patricia Dossey

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<td>Suite 706 workstations for 11 people using Evolve Vizient Contract CE3374</td>
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**Purchase Order**

**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

**Ship To:**  
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**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>HF Customs for BMWC</td>
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**Schedule Total**  
4784.58

**Total PO Amount**  
4784.58
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** DR XIANGRONG SHI

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<th>Replenishment Option: Standard PO Price</th>
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<th>Due Date</th>
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</table>
| 1 - 1    | USP 10% OXYGEN  
BALANCE NITROGEN, USP  
DRUG MIX, CGA 280, SZ 200 | 1.00 EA | 119.08 | 119.08 | 01/23/2024 |
|          |                  |                       |          |     |                                        |              |         |
| Schedule Total |                  |                       |          |     |                                        | 119.08       |         |
| 2 - 1    | CYLINDER FEE     | 1.00 EA | 17.01 | 17.01 | 01/23/2024 |
|          |                  |                       |          |     |                                        |              |         |
| Schedule Total |                  |                       |          |     |                                        | 17.01        |         |
|          |                  |                       |          |     |                                        |              |         |
| Total PO Amount |                  |                       |          |     |                                        | 136.09       |         |

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepaid & add
**Ship Via:** GROUND

**Authorized Signature**
## Purchase Order

**ENT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010317  
Gita A Pathak  
114 Montoya Dr  
Branford CT 06405-2501  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Dr. Gita Pathak</td>
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**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034439  
Johnson, Drew  
6150 Alma Rd Apt 2344  
McKinney TX 75070-7328  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelia Scott

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
3290.00

**Total PO Amount**  
3290.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<br/>

**Supplier:** 0000026508  
Meharry Medical College  
Attn Treasury Services  
1005 Dr D B Todd Jr Blvd  
Nashville TN 37208  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Supplier:** 0000041186
Marymount University
2807 N Glebe Rd
Arlington VA 22207-4224
United States

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**Attention:** Annie Mathew

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>AIM-AHEAD PAIR sub to Marymount University_Green_2</td>
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<td>1.00</td>
<td>EA</td>
<td>75000.00</td>
<td>75000.00</td>
<td>01/23/2024</td>
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**Schedule Total**
75000.00

**Total PO Amount**
75000.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000041186
Marymount University
2807 N Glebe Rd
Arlington VA 22207-4224
United States

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Attention: Annie Mathew
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>AIM-AHEAD PAIR sub to Marymount University_Green_1</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
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Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**Denton TX 76205**  
**United States**

### Change Order - Reprint

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000034850  
Providence Health & Services-WA  
101 W 8th Ave  
Spokane WA 99204  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>AIM-AHEAD CDP sub to Providence Health_Tuttle_1</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010683
Medical City Arlington
3301 Matlock Rd
Arlington TX 76015
United States

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**Attention:** Hazel Spargur
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| Total PO Amount | 18656.00 |

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>1</td>
<td>Brass Lapel Pin w/ Antique Gold Plating, 1&quot; die struck for Zachary College.</td>
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<td>100.00</td>
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<td>2.45</td>
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<td>245.00</td>
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<td>2</td>
<td>Brass Lapel Pin w/ Antique Gold Plating, 1&quot; Die Struck for Everett College.</td>
<td></td>
<td>100.00</td>
<td>EA</td>
<td>2.45</td>
<td>245.00</td>
<td>01/23/2024</td>
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<td>3</td>
<td>Brass Lapel Pin w/ Antique Gold Plating, 1&quot; Die Struck for Beyer College.</td>
<td></td>
<td>100.00</td>
<td>EA</td>
<td>2.45</td>
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<td>Brass Lapel Pin w/ Antique Gold Plating, 1&quot; Die Struck for Richards College.</td>
<td></td>
<td>100.00</td>
<td>EA</td>
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<td>245.00</td>
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<td>Brass Lapel Pin w/ Antique Gold Plating, 1&quot; Die Struck for Luibel College.</td>
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</table>

**Supplier:** 0000074054
HF Custom Solutions LLC
2612 W Waggoman St
Fort Worth TX 76110-4629
United States

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**Attention:** Julie Schwartz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

**Tax Exempt ID:**

**Currency:**

**Authorized Signature**

---

**Tax Exempt Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER**
0000074054
HF Custom Solutions LLC
2612 W Waggaman St
Fort Worth TX 76110-4629
United States

**SHIP TO**
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**ATTENTION**
Julie Schwartz

**BILL TO**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line</th>
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<tr>
<td>6</td>
<td>Brass Lapel Pin w/ Antique Gold Plating, 1&quot; Die Struck for Elko College.</td>
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<td>100.00 EA</td>
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<td>7</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Total PO Amount: **1513.50
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td>Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000013932  
Florida Atlantic University  
777 Glades Road, Bldg 104, 3rd Fl  
Boca Raton FL 33431-6424  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0466

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Buyer

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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier:

0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

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### Attention: Laura Rivera

### Bill To:

UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

### Tax Exempt ID: Replenishment Option: Standard

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Service Form Request- Baylor College of Medicine  
1.00 EA 170000.00 170000.00 01/23/2024

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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## Supplier

**Supplier:** 0000006508  
Filgo Oil Company  
PO Box 565421  
Dallas TX 75356  
United States

## Ship To

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## Attention

Attention: Patricia Dossey

## Bill To

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

Tax Exempt ID: Replenishment Option: Standard

## Line-Sch

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## Schedule Total

2700.00

## Total PO Amount

2700.00
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000003716  
Infobase Learning  
1000 N West St Ste 1281-230  
Wilmington DE 19801-1050  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<td>Purchase of Unnatural Causes film streaming license for 3 years</td>
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**Schedule Total**  
489.65

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**Total PO Amount**  
489.65

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**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

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**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500 Gabriel. Morales@untsystem.edu

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier             | 0000037593 | Bio Lab International SA  
|                      |            | Panama Viejo Business Center  
|                      |            | Edificio O 07  
|                      |            | Bodega 8 G20  
|                      |            | Panama |

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>EasiCollect Plus (x 50 units)</td>
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<td>487.50</td>
<td>29250.00</td>
<td>01/24/2024</td>
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**Schedule Total**  
29250.00

| YES         | 2        | Multi-Barrier Pouches (x 100 pouches) (4.37 x 6.5 inch/11.1 x 16.5 cm) |               |        | 30.00    | EA  | 185.00   | 5550.00     | 01/24/2024|                |
|             |          |                  |               |        |          |     |          |              |         | 5550.00       |

**Schedule Total**  
5550.00

| YES         | 3        | Indicating Desiccant Pack (x 1000 Desiccant packets) |               |        | 3.00     | EA  | 500.00   | 1500.00     | 01/24/2024|                |
|             |          |                  |               |        |          |     |          |              |         | 1500.00       |

**Schedule Total**  
1500.00

| YES         | 4        | ITBMS |               |        | 1.00     | EA  | 2541.00  | 2541.00     | 01/24/2024|                |
|             |          |       |               |        |          |     |          |              |         | 2541.00       |

**Schedule Total**  
2541.00

**Total PO Amount**  
38841.00

Authorized Signature
## Purchase Order

**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

### CHANGED ORDER - REPRINT

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<th>Description</th>
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<th>UOM</th>
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**Total PO Amount**

25000.00

---

**Supplier:** 0000040933
UNIVERSITY OF MARYLAND EASTERN SHORE
11868 Academic Oval
Student Development Center
Comptroller’s Office
Princess Anne MD 21853-1299
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500
Gabriel.Morales@untsystem.edu

---

**Change Order**

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<td>01-24-2024</td>
<td>1 - 2024-04-20</td>
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**Authorized Signature**
## Purchase Order

**Certificate of Authenticity**

**Applicant:**

**Address:**

**Contact Information:**

**Attention:**

**Bill To:**

**Send Invoices to:**

**Tax Exempt?**

**Tax Exempt ID:**

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 | 1 | AIM-AHEAD_PAIR sub to Morgan State University_Khalif_1 | | 1.00 | EA | 25000.00 | 25000.00 | 01/24/2024 |

**Schedule Total**

25000.00

**Total PO Amount**

25000.00

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040931  
Morgan State University  
1700 E Cold Spring Ln  
Office Of The Bursar  
Baltimore MD 21251-0001  
United States

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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?
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<td>AIM-AHEAD_PAIR sub to Morgan State University_Khalif_2</td>
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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td>Currency</td>
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</table>

**Supplier:** 0000033979  
University of Puerto Rico  
Medical Sciences  
PO Box 365067  
San Juan PR 00936-5067  
United States

**Ship To:**  
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**Attention:** Annie Mathew  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<td>EA</td>
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<td>01/24/2024</td>
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Schedule Total  
25000.00

Total PO Amount  
25000.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>KETAMINE HCL 100MG/ML 10ML C3N PVL</td>
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<td>12.00</td>
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<td>8.61</td>
<td>103.32</td>
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*Schedule Total* 103.32

| 2 - 1    | BUPRENORPHINE 0.3 MG/ML INJ 5X1ML C3 |        | 10.00    | EA  | 77.86    | 778.60       | 01/24/2024 |

*Schedule Total* 778.60

| 3 - 1    | Transportation cost |        | 1.00     | EA  | 4.00     | 4.00         | 01/24/2024 |

*Schedule Total* 4.00

**Total PO Amount** 885.92

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000041132  
Aracelia Castaneda  
700 Tasman St  
Fort Worth TX 76134-1221  
United States

**Ship To:**  
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**Attention:** Grace Maynard  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>ICTC Educator</td>
<td>Castaneda</td>
<td>1.00</td>
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<td>2500.00</td>
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**Schedule Total**

2500.00

**Total PO Amount**

2500.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
<th>Country</th>
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</thead>
<tbody>
<tr>
<td>Texas AirSystems, LLC</td>
<td>8081 Royal Ridge Pkwy Irving TX 75063-2818</td>
<td>United States</td>
</tr>
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</table>

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0784

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<tr>
<td>1</td>
<td>CBH Boiler Burner Upgrade - General Construction Agreement</td>
<td>1.00</td>
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<tr>
<td>2</td>
<td>Payment &amp; Performance Bond</td>
<td>1.00</td>
<td>EA</td>
<td>9370.00</td>
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<td>3</td>
<td>Pending Change Orders</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
380819.01
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001646  
University of Texas  
Southwestern Medical  
PO Box 845347  
Dallas TX 75284-5347  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rucha RF00100  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Supplier:** 0000001646  
University of Texas  
Southwestern Medical  
PO Box 845347  
Dallas TX 75284-5347  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rucha RF00100  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt ID:**  
**Supplier:** 0000001646  
University of Texas  
Southwestern Medical  
PO Box 845347  
Dallas TX 75284-5347  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rucha RF00100  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt ID:**  
**Supplier:** 0000001646  
University of Texas  
Southwestern Medical  
PO Box 845347  
Dallas TX 75284-5347  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rucha RF00100  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Vitrobot,left</td>
<td>2.00</td>
<td>EA</td>
<td>188.00</td>
<td>376.00</td>
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<tr>
<td></td>
<td>(Vitrobot, left)</td>
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<tr>
<td></td>
<td>Thursday, Dec 28</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>C-Clip and ring (Sold as a pair)</td>
<td>4.00</td>
<td>EA</td>
<td>49.00</td>
<td>196.00</td>
<td>01/24/2024</td>
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**Schedule Total**  
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<tr>
<td>3 - 1</td>
<td>EM grid, lacey carbon, 300 mesh copper</td>
<td>4.00</td>
<td>EA</td>
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**Schedule Total**  
34.00

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<tr>
<td>4 - 1</td>
<td>Clipping station (Clipping station)</td>
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**Schedule Total**  
146.00

**Total PO Amount**  
752.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<td>30 days Dest, prepay &amp; add</td>
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<th>Buyer</th>
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<tr>
<td>Ladeke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Ladeke@untsystem.edu">Rebecca.Ladeke@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000036484 Technavance, INC
14900 Avery Ranch Blvd
Ste C200
Austin TX 78717-3961
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total** 2960.00

| 2 - 1    | Exercise table - prepayment |        | 1.00     | EA  | 5000.00  | 5000.00      | 01/24/2024 |
|          |                             |        |          |     |          |              |          |
|          |                             |        |          |     |          |              |          |

**Schedule Total** 5000.00

| 3 - 1    | 1: KEE 1000:66.5(L) x 40 (W) x 66"(H); ~200 lbsSolid metal framing with 35+ lb flywheel |        | 1.00     | EA  | 9350.00  | 9350.00      | 01/24/2024 |
|          |                                             |        |          |     |          |              |          |
|          |                                             |        |          |     |          |              |          |

**Schedule Total** 9350.00

| 4 - 1    | Crating & Shipping 1 day on-site installation and training included |        | 1.00     | EA  | 1200.00  | 1200.00      | 02/23/2024 |
|          |                                                             |        |          |     |          |              |          |
|          |                                                             |        |          |     |          |              |          |

**Schedule Total** 1200.00

| 5 - 1    | 2: KEE 1000:66.5(L) x 40 (W) x 66"(H); ~200 lbsSolid metal framing with 35+ lb flywheel |        | 1.00     | EA  | 2590.00  | 2590.00      | 02/23/2024 |
|          |                                                             |        |          |     |          |              |          |
|          |                                                             |        |          |     |          |              |          |

**Schedule Total** 2590.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000036484
Technavance, INC
14900 Avery Ranch Blvd
Ste C200
Austin TX 78717-3961
United States

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Attention: Megan Raetz
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line</th>
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</tbody>
</table>

Total PO Amount 21100.00
## Purchase Order

**Supplier:** 0000014016  
University of Houston  
Treasurers Office  
PO BOX 988  
Houston TX 77001-0988  
United States

**Ship To:**  
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**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier Information

- **Supplier:** University of Houston  
- **Treasurers Office:** PO BOX 988  
- **Address:** Houston TX 77001-0988  
- **Phone:** 940/369-5500  
- **Email:** Gabriel.Morales@untsystem.edu

### Bill To Information

- **Bill To:** UNT System Business Service Center  
- **Address:** 1112 Dallas Dr., Ste. 4200  
- **City:** Denton  
- **State:** TX  
- **Zip Code:** 76205  
- **Email:** invoices@untsystem.edu

### Purchase Order Details

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<tr>
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<td>1 - 1</td>
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**Schedule Total:** 25000.00  
**Total PO Amount:** 25000.00

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**Authorized Signature**
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<tr>
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<th>Supplier: 0000014016 University of Houston Treasurers Office PO BOX 988 Houston TX 77001-0988 United States</th>
</tr>
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| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | Service Form Request-University of Houston |  | 1.00 | EA | 125001.00 | 125001.00 | 01/25/2024 |
| **Schedule Total** | | | | | | **125001.00** |
| **Total PO Amount** | | | | | **125001.00** |
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006508  
Filgo Oil Company  
PO Box 565421  
Dallas TX 75356  
United States

**Ship To:** This is not a valid Purchase Order.  
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| Attention: Adriana Sandoval | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Supplemental Information:**

- **Currency:**
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

---

**Authorized Signature**
Supplier: 0000035529 Sebesta, Inc. dba NV5
1450 Energy Park Dr Ste 300
Saint Paul MN 55108-5349
United States

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Attention: Harold Lease

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: UNTS TCM 2024-0877

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<td>1 - 1</td>
<td>IREB - 2nd, 3rd, &amp; 4th Floor Renovation - IDIQ Service Order</td>
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Schedule Total 26622.00

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Schedule Total 0.01

Total PO Amount 26622.01
# Purchase Order

## Authorized Signature

---

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order Details

- **Purchase Order Number:** HS763-HS00002379
- **Date:** 01-24-2024
- **Revision:**

### Payment Terms
- **30 days**
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer Information
- **Name:** Morales, Gabriel Adrian
- **Phone/Email:** 940/369-5500
  Gabriel.Morales@untsystem.edu

### Supplier Information
- **Supplier:** 0000035529
  Sebesta, Inc. dba NV5
  1450 Energy Park Dr Ste 300
  Saint Paul MN 55108-5349
  United States

### Ship To:
- **Address:**
  This is not a valid Purchase Order.
  This document is reproduced for reporting purposes only.

### Attention:
- **Harold Lease**

### Bill To:
- **UNT System Business Service Center**
- **Send Invoices to:**
  invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### Excise Registration Code:
- **UNTS TCM 2024-0842**

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Authorized Signature
# Purchase Order

**Supplier:** 0000035456  
Storbeck Search of the Diversified Search  
1400 N Providence Rd Ste 3500  
Media PA 19063-2064  
United States

**Ship To:**  
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**Attention:** Cameka Wilkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
130664.00

**Total PO Amount**  
130664.00

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000002541  
Hawkes, Robert T  
5005 Mitchell Saxon Rd  
Fort Worth TX 76140-9650  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kimberly Williams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
675.00

**Total PO Amount**  
675.00

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**CHANGE ORDER - REPRINT**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**AUTHORISED SIGNATURE**
**Purchase Order**

**Dent of Duplicate Dispatch Via Print**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>Oxygen, medical grade, 200 lb cylinder</td>
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**Schedule Total:** 18.32  

**Schedule Total:** 34.02

**Total PO Amount:** 52.34

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036779
Sambamoorthi,Nethra
5708 Lake Jackson Dr
Fort Worth TX 76126
United States

**Ship To:**
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**Attention:** Veronica Chavez-Rodriguez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship Via:** GROUND

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Buyer:** Laduke, Rebecca A
Phone/Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

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**Excise Registration Code:** 2024-0150

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**Schedule Total**: 41600.00

**Total PO Amount**: 41600.00

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**Authorized Signature**
## Purchase Order

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**Purchase Order**

**Supplier:** 0000013939  
10x Genomics, Inc.  
6230 Stoneridge Mall Rd  
Pleasanton CA 94588-3260  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marcy Butler/Taegun Kwon

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1194

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**Schedule Total**  
837.00

**Total PO Amount**  
14996.13

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000016069  
Quantum Mechanical Services Inc  
5001 Rondo Dr Ste 100  
Fort Worth TX 76106  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Item/Description</th>
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**Schedule Total**  
23486.29

**Total PO Amount**  
23486.29

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**Authorized Signature**

---
## Purchase Order

**Authorized Signature**

### DUPLICATE Dispatch Via Print

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000031529  
Carter Jr, Ernest L  
9017 Alton Parkway  
Silver Spring MD 20910  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2024-0352

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>AIM-AHEAD EAB YR 2.1</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>01/25/2024</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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### DUPLICATE

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>Latitude 5440 with 16GB HSC Image</td>
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<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
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<td>01/25/2024</td>
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**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00

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Authorized Signature
| Supplier | Cuevas Distribution Inc  
| PO Box 161006  
| Fort Worth TX 76161-1006  
| United States |

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention | Mark Pulse |

| Bill To | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Excise Registration Code | 2023-0992 |

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<th>PO Price</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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| 1 | PCS_Cuevas Order_3  
| Mix Tanks | Standard | 731.97 | 731.97 | 01/25/2024 |

Schedule Total 731.97

Total PO Amount 731.97
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004034  
AC Printing LLC  
3400-1 S Raider Dr  
Euless TX 76040  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashlee Jimenez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>6253.00</td>
<td>01/26/2024</td>
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**Schedule Total**  
6253.00

**Total PO Amount**  
6253.00

Authorized Signature
Authorized Signature

UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

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Attention: Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 – 1 Southwest Networks PD cabling project  
1.00 EA 8295.00 8295.00 01/26/2024

Schedule Total 8295.00

Total PO Amount 8295.00
# Purchase Order

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
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| 0000034483 R-V Industries, Inc  
584 Poplar Rd  
Honey Brook PA 19344-1347  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Susan Jordan | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Payment Terms
- R-00002401 01-26-2024

### Freight Terms
- Dest, prepay & add GROUND

### Buyer
- Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Payment on cart and carriage for pig room</td>
<td></td>
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<td>3997.50</td>
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**Schedule Total**  
3997.50

**Total PO Amount**  
3997.50
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040933  
UNIVERSITY OF MARYLAND EASTERN SHORE  
11868 Academic Oval  
Student Development Center  
Comptroller's Office  
Princess Anne MD 21853-1299  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>AIM-AHEAD CDP sub to UMES_Vasaitis_2</td>
<td>0000040933</td>
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<td>Standard</td>
<td>977926.00</td>
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<td>01/26/2024</td>
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**Schedule Total**

977926.00

**Total PO Amount**

977926.00

Authorized Signature

**Supplier:** 0000040004  
Raymond Banks  
A Way  
With Words Foundation  
3211 Carlisle Ave  
Baltimore MD 21216-1958  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0467

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<td>Stakeholder Leadership Fellowship Cohort 2_Raymond Banks Foundation</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<tr>
<td>Supplier: 0000006227</td>
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<td>Summus Industries, Inc</td>
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Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Quantity | UOM | PO Price | Extended Amt | Due Date |
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Schedule Total | 1550.00 |

Total PO Amount | 1550.00 |
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | McMillan James Equipment Company  
| Ship To: | PO Box 2416  
| | Grapevine TX 76099  
| | United States  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Harold Lease  
**Payment & Performance Bond**

**Excise Registration Code:** UNTS TCM 2024-0845

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<tr>
<td>1 - 1</td>
<td>CBH 1 - 4 Phoenix Upgrade - General Construction Agreement</td>
<td>924710.60</td>
<td>1.00</td>
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**Schedule Total**  
924710.60

| 2 - 1 | Payment & Performance Bond | 25219.38 | 1.00 | EA | 25219.38 | | 01/26/2024 |

**Schedule Total**  
25219.38

| 3 - 1 | Pending Change Orders | 0.01 | 1.00 | EA | 0.01 | | 01/26/2024 |

**Schedule Total**  
0.01

**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000041988
McMillan James Equipment Company
PO Box 2416
Grapevine TX 76099
United States

**Ship To:**
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**Attention:** Harold Lease
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-0843

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<tr>
<td>1 - 1</td>
<td>CBH Cooling Tower Replacement - General Construction Agreement</td>
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<td>1.00</td>
<td>EA</td>
<td>617402.50</td>
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**Schedule Total**

617402.50

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<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
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<td>1.00</td>
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**Schedule Total**

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**Schedule Total**

0.01

**Total PO Amount**

634240.76

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000005359
CMBC Investments dba Business Essentials
PO Box 37
Grapevine TX 76099
United States

**Ship To:**
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**Attention:** Azia May
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0687

<table>
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<tr>
<td>1 - 1</td>
<td>Page Flag Markers, Assorted Bright Colors, 50 Sheets/ Pad, 10 Pads/ Pack</td>
<td>20.00 PK</td>
<td>4.22</td>
<td>84.40</td>
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<td>2 - 1</td>
<td>Surge Protector, 6 AC Outlets/ 2 USB Ports, 6 ft Cord, 900 J, White</td>
<td>8.00 EA</td>
<td>25.49</td>
<td>203.92</td>
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**Schedule Total**
84.40

**Schedule Total**
203.92

**Total PO Amount**
288.32

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Authorized Signature
**Purchase Order**

**Supplier:** 0000033979  
University of Puerto Rico  
Medical Scienc  
PO Box 365067  
San Juan PR 00936-5067  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td>2 - 1</td>
<td>INDUSTRIAL GRADE LIQUID CARBON DIOXIDE</td>
<td>230LT350</td>
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<td>168.29</td>
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Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Melissa Henson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992
**Purchase Order**

**Denton TX 76205**

**Date:** 01-29-2024

**Revision:**

**Payment Terms:**

- **30 days**

**Freight Terms:**

- **Dest, prepay & add**

**Ship Via:**

- **GROUND**

**Supplier:** 0000047379

G L Seaman & Company

2624 Welsenberger St

Fort Worth TX 76107

United States

**Ship To:**

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**Attention:** Patricia Dossey

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Supplier:** 0000047379

G L Seaman & Company

2624 Welsenberger St

Fort Worth TX 76107

United States

**Ship To:**

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**Attention:** Patricia Dossey

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<td>1 - 1</td>
<td>Global Total</td>
<td>OfficeZ16M2ES---ZBASE-ACJ--HAN-HV-K--425--STD19.3&quot;d x 16&quot;w x 28.5&quot;h, Storage Shell w/2 File Drawers, ZIRA</td>
<td>1.00</td>
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294.98

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<td>2 - 1</td>
<td>Global Total</td>
<td>OfficeZ36S42TN---ZTOP-ACJ--ACJ--STD16&quot;d x 36&quot;w x 41.9&quot;h, Table Top Bookcases, For Top of 29.5&quot;h Units (Includes 2 Adjustable Shelves), ZIRA</td>
<td>2.00</td>
<td>EA</td>
<td>301.00</td>
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602.00

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<td>3 - 1</td>
<td>Global Total</td>
<td>OfficeGCAR42-----BTOP-ACJ--BMBASE--TBL----STD42&quot;w x 29&quot;h. Round Too. 4 Lea Base. Self Edae. BOARDROOM TABLES</td>
<td>1.00</td>
<td>EA</td>
<td>292.83</td>
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**Schedule Total**

292.83

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<td>4 - 1</td>
<td>Global Total</td>
<td>Office8458--DBK--04--GPM4-GPM4-TOR-AP-AP--C82--STDPPREFER, Mesh, Medium Back, Tilter, Std Fixed Arms, Std</td>
<td>4.00</td>
<td>EA</td>
<td>528.89</td>
<td>2115.56</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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<tbody>
<tr>
<td>Asphalt Bas Frame, Std 2&quot;Dual Carpet Casters, GLOBAL SEATING USA</td>
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5 - 1 Global Total Office  
PH3T6601---46--STD Height Adjustable Table Frame, Up/down handset with Digital Readout Crossbars expandable to match table top widths, Not to Exceed 72"w, Height range 22.6" to 48.6", HEIGHT ADJUSTABLE WORKSURFACE PRODUCTIVITY SOLUTIONS  
1.00 EA 539.65 539.65 01/29/2024  
Schedule Total 539.65

6 - 1 Global Total OfficePHAT2346T------PDLM-ACJ-----POS2-AG2-------STD23"d x 46"w x 1"h, Rectangular Top (Height Adjustable Base Sold Separate), HEIGHT ADJUSTABLE WORKSURFACES, PRODUCTIVITY SOLUTIONS  
1.00 EA 209.41 209.41 01/29/2024  
Schedule Total 209.41

7 - 1 Global Total  
1.00 EA 1035.01 1035.01 01/29/2024

---

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**
**Purchase Order**

**Unti Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<tr>
<td>8 - 1</td>
<td>OfficeZ2472LF2----</td>
<td>ZTOP-ACJ-A3--ZCHASS-ACJ--HAN-HV-K-425------ stdtwo drawer lateral file cabinet ZIRA</td>
<td>1.00 EA</td>
<td>368.51</td>
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<tr>
<td>9 - 1</td>
<td>Global Total OfficeZ2066F3R----</td>
<td>ZTOP-ACJ--ZCHASS--ACJ--A3----HV-SI-K-425-- POS1-AG1-------- STD29.69&quot;d x 66&quot;w x 29.5&quot;h, Single Pedestal, Rectangular Top Desk, Box/Box/ File Right, Faux Pedestal Left, Hutches Cannot be Used on Desk, ZIRA</td>
<td>1.00 EA</td>
<td>783.46</td>
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**Schedule Total**
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<tr>
<td>10 - 1</td>
<td>HARDWARE WORLD PB801120 OUTLET STRIP</td>
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Authorized Signature
## Purchase Order

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**

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**Total PO Amount**  
7153.47

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Cuevas Distribution Inc  
| PO Box 161006  
| Fort Worth TX 76161-1006  
| United States |

**Ship To:**  
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**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** 2023-0992

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<td>Cuevas_Genetics_LiquidNitrogen_55000.00</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
**Supplier:** 0000034181
Frances Heredia Negron
15 Calle Opalo
Vista Verde
Mayaguez PR 00682-2506
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0391

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**Schedule Total**

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**Total PO Amount**

10000.00

**Authorized Signature**
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**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
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</table>
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States  
|  
Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  
| Attention: Julie Schwartz |  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
| November 2023 |

<table>
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**Schedule Total**  
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**Total PO Amount**  
2384.00
**Unt System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000014016  
**University of Houston**  
**Treasurers Office**  
**PO BOX 988**  
**Houston TX 77001-0988**  
**United States**

**Ship To:**  
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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RF00280-SUB00297

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**Total PO Amount**  
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## Purchase Order

**Change Order - Reprint**

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<td>Freight Terms</td>
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<td>Morales, Gabriel Adrian</td>
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<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### Supplier Information

- **Supplier:** 0000034850 Providence Health&Services-WA
- **Address:** 101 W 8th Ave Spokane WA 99204 United States

### Tax Exempt Information

- **Tax Exempt?**
- **Tax Exempt ID:**

### Line Item Details

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### Total PO Amount

- **Schedule Total:** 471485.00
- **Total PO Amount:** 471485.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063680  
Regents of the University of Colorado  
572 UCB  
3100 Marine St Rm 479  
Boulder CO 80309-0572  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via** GROUND

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372471.00

**Total PO Amount**  
372471.00

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Authorized Signature

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**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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556.60

**Total PO Amount**  
556.60

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Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Customer Information**

- **Supplier:** 0000040411  
Lufergo  
Boulevard Suyapa  
Col Florencia Norte  
1era Ave 2da Calle #3402  
Tegucigalpa FM 11101  
Honduras

- **Ship To:**  
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- **Attention:** Monika Parlov  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0436

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### Purchase Order

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**Schedule Total:**

- Line 1: 53803.20
- Line 2: 5248.00
- Line 3: 5240.00
- Line 4: 1696.00
- Line 5: 684.00
- Line 6: 796.00

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Supplier: 0000040411
Lufergo
Boulevard Suyapa
Col Florencia Norte
1era Ave 2da Calle #3402
Tegucigalpa FM 11101
Honduras

Excise Registration Code: 2024-0436

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040411  
Lufergo  
Boulevard Suyapa  
Col Florencia Norte  
1era Ave 2da Calle #3402  
Tegucigalpa FM 11101  
Honduras

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0436

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**Schedule Total:** 56.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE Dispatch Via Print**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>0000040411</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Monika Parlov</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Lufergo Boulevard Suyapa Col Florencia Norte 1era Ave 2da Calle #3402 Tegucigalpa FM 11101 Honduras</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Excise Registration Code:** 2024-0436

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**Schedule Total** 1168.00

| 19 - 1   | Microsoft Office Professional 2021 Licensing | | 6.00 | EA | 308.00 | 1848.00 | 01/29/2024 |

**Schedule Total** 1848.00

| 20 - 1   | Veeam Backup and Replication Licensing | | 1.00 | EA | 4640.00 | 4640.00 | 01/29/2024 |

**Schedule Total** 4640.00

| 21 - 1   | Antivirus | | 8.00 | EA | 37.20 | 297.60 | 01/29/2024 |

**Schedule Total** 297.60

| 22 - 1   | Laptop Computers | | 1.00 | EA | 972.00 | 972.00 | 01/29/2024 |

**Schedule Total** 972.00

| 23 - 1   | Conditions of Services | | 1.00 | EA | 0.00 | 0.00 | 01/29/2024 |

**Schedule Total** 0.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000040411  
Lufergo  
Boulevard Suyapa  
Col Florencia Norte  
1era Ave 2da Calle #3402  
Tegucigalpa FM 11101  
Honduras

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0436

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**Total PO Amount** 89672.00

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Authorized Signature
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier:
0000040673
Pei Wang
340 E 64th St Apt 5K
New York NY 10065-7528
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0409

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000041015
Anish Patel
7870 Highway 290 W Apt 1301
Yaupon By Windsor
Austin TX 78736-1807
United States

Buyer: Morales, Gabriel Adrian
Phone/Email: 940/369-5500
Gabriel.Morales@untsystem.edu

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 2000.00

Total PO Amount 2000.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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</table>

Supplier: 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Tikeya Calhoun
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

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Attention: Tikeya Calhoun
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Amazon Gift Cards</td>
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Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<th>Supplier: 000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</th>
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<td>Attention: Steven Sutton</td>
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Schedule Total 2973.02

Total PO Amount 2973.02
## Purchase Order

**DATE** 01-30-2024  **Revision**

**Supplier:** 0000003140 Chastang Ford  
6200 N Loop East  
Houston TX 77026  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2023 POLICE INTERCEPTOR UTILITY AWD BASE</td>
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<td>4 - 1</td>
<td>BUY BOARD FEE</td>
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<td>5 - 1</td>
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</table>

Schedule Total 800.00

**Total PO Amount:** 105460.00

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Authorized Signature
| Supplier: 0000040047 | Ship To: WebPT Inc  
| 111 W Monroe St Ste 200  
| Phoenix AZ 85003-1704  
| United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Cheryell Williams-Price | Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

Excise Registration Code: 2024-0248

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<tr>
<td>1 - 1 One time fee</td>
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<td>2 - 1 Patient EMR and exercise program</td>
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<td>12.00</td>
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<td>619.00</td>
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Total PO Amount: 7527.50
**Purchase Order**

**Supplier:** 0000027920  
PACIFIC BIOSCIENCES  
OF CALIFORNIA INC  
1305 Obrien Dr  
Menlo Park CA 94025-1445  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0408

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<td>1 - 1</td>
<td>Sequel II and IIE system SMRT Cell tray (4 SMRT Cells 8M)</td>
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<td>3922.00</td>
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**Schedule Total**  
3922.00

**Total PO Amount**  
3922.00
# Purchase Order

## Supplier

**Supplier:** 0000027920

PACIFIC BIOSCIENCES OF CALIFORNIA INC

1305 Obrien Dr

Menlo Park CA 94025-1445

United States

## Ship To

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## Attention

Attention: Monika Parlov

## Bill To

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

## Excise Registration Code

Excise Registration Code: 2024-0419

## Tax Exempt?

Tax Exempt?:

## Tax Exempt ID:

Tax Exempt ID:

## Line-Sch

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<td>Sequel II and IIe system SMRT Cell tray (4 SMRT Cells 8M)</td>
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Schedule Total: 11766.00

Total PO Amount: 11766.00

Authorized Signature

UNT Health Science Center

UNT System Business Service Center

Denton TX 76205

United States
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

**Purchase Order**

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<td>GROUND</td>
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</table>

**Buyer**
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000003279
Presidio Networked Solutions Group LLC
7701 Las Colinas Ridge #600
Irving TX 75063
United States

---

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Catalyst 9200 48-port PoE+, Network Essentials</td>
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<td>18263.49</td>
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**Schedule Total**
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| 2 - 1    | SNTC-8X5XNBD Catalyst 9200 48-port PoE+, Network Essentials |         | 21.00    | EA  | 448.56   | 9419.76      | 01/31/2024 |

**Schedule Total**
9419.76

| 3 - 1    | C9200 Cisco DNA Essentials, 48-port - 3 Year Term License |         | 7.00     | EA  | 635.80   | 4450.60      | 01/31/2024 |

**Schedule Total**
4450.60

| 4 - 1    | Catalyst 9200 4 x 10G Network Module |         | 1.00     | EA  | 1021.58  | 1021.58      | 01/31/2024 |

**Schedule Total**
1021.58

| 5 - 1    | 10GBASE-LR SFP Module |         | 3.00     | EA  | 1122.90  | 3368.70      | 01/31/2024 |

**Schedule Total**
3368.70

| 6 - 1    | Cisco Catalyst 9200 Stack Module |         | 7.00     | EA  | 786.28   | 5503.96      | 01/31/2024 |

**Schedule Total**
5503.96

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003279  
Presidio Networked Solutions Group LLC  
7701 Las Colinas Ridge #600  
Irving TX 75063  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1M Type 4 Stacking Cable</td>
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<td>Meraki MS355-L3 Stck Cld-Mngd 24xmG UPOE Switch</td>
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**Total PO Amount**  
71618.20

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Samantha Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440 with 16GB HSC's Image</td>
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**Schedule Total**  
6200.00

**Total PO Amount**  
6200.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Ship To:**  
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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0876

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**Schedule Total**  
23117.23

**Total PO Amount**  
23117.24
# Purchase Order

**Supplier:** 0000035905  
**FIRETRON INC**  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** UNTS TCM 2024-0875

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
22077.21

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**Authorized Signature**
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Adresse:** Denton TX 76205  
**Adresse:** United States

### Kontrahent:
**Identifikationsnummer:** 0000002952  
**Unternehmen:** Amer Assn Collegiate Registrars  
**Adresse:** 1108 16th St NW Ste 400  
**Adresse:** Washington DC 20036-4854  
**Adresse:** United States

### Bestelldatum:
**Datum:** 02-01-2024

### Liefersansätzen
**Lieferzeitraum:** 30 Tage  
**Freight Terms:** Zielort, vorzahlen & zum Zug  
**Transport:** GROUND

### Lieferant:
**Name:** Laduke, Rebecca A  
**Telefonnummer:** 940/369-5500  
**E-Mail:** Rebecca.Laduke@untsystem.edu

### Verwendung:
**Aufgabe:** Diese Order ist nicht gültig.  
**Bemerkung:** Diese Dokument wird erstellt, um für Berichtszwecke nachzuvollziehen.

### Aufgabenbereich:
**Aufgabenbereich:** Cameka Wilkins  
**Adresse:** UNT System Business Service Center  
**Adresse:** Send Invoices to: invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Adresse:** Denton TX 76205  
**Adresse:** United States

### Bestellinformationen:
<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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### Lieferkonditionen:
**Lieferkonditionen:** Standard  
**Steuern & Abgaben:** Replenishment Option: Standard  
**Steuern & Abgaben:** Excise Registration Code: 2023-1069A

### Bestell Amount:
*Total PO Amount:* 4000.00

### Bestell Darstellung:

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**Schedule Total:** 4000.00

**Date:** 02/01/2024

**Authorized Signature**
**UNI Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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<tbody>
<tr>
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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email:  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:**  
0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:**  
Madison Silva

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0504

---

**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Close Coaching & Consulting |  |  | 1.00 | EA | 3600.00 | 3600.00 | 01/31/2024 |

**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR XIANGRONG SHI

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>BALANCE NITROGEN, USP DRUG MIX, CGA 280, SZ 200 *<strong>MUST BE STENCILED OR LABELED WITH THE FOLLOWING: WARNING: THIS MIXTURE MAY NOT SUPPORT LIFE AT SEA LEVEL.</strong></td>
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**Schedule Total**  
17.01

**Total PO Amount**  
136.09

Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000040585  
Texas Kidney Foundation  
401 E Sonterra Blvd Ste 375  
San Antonio TX 78258-4321  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0470

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kimberly Williams
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0404

Authorized Signature
UNT Health Science Center  
UN System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000001342  
Fort Worth Club  
306 W 7th St Ste 888  
Fort Worth TX 76102-4912  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kimberly Williams  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2024-0404

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Schedule Total  
600.00

Total PO Amount  
10835.00

Authorized Signature
## Change Order - Reprint

**Purchase Order**

**Change Order Date:** 01-31-2024  
**Revision:** 1 - 2024-04-20

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500  
**Currency:**  
**Supplier:** 0000003593 Aldinger Company Calibration Services 1440 Prudential Dr Dallas TX 75235 United States  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Wendy Rounsley  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

<table>
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<tr>
<th>Line</th>
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| **Total PO Amount** | 11082.00 |

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000000691  
Rainin Instrument LLC  
7500 Edgewater Drive  
Oakland CA 94621-3027  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Pipette Tips RT LTS 300L F 768A/8: 30389254- 155.80 /each. Racked tips, 300 L max. volume, for Rainin pipettes with LTS LiteTouch, Sterilized, filter, 768 tips in 8 racks of 96. (5% discount)</td>
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<td>2 - 1</td>
<td>Pipette Tips GP LTS 200L F 960A/10: 30389276- 148.01 /each. Green-Pak individual refills, 200 L max. volume, for Rainin pipettes with LTS LiteTouch, Sterilized, filter, 960 tips in 10 rack refills. Approx. lead time excluding transport: week, shippin</td>
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**Total PO Amount:** 311.56
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>QIAGEN EZ142 DNA Investigator Kit (48)</td>
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Schedule Total 7834.32

Total PO Amount 7834.32
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014040  
University of North Texas  
1112 Dallas Dr Ste 4000  
Denton TX 76205-1132  
United States

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**Attention:** Veronica Chavez-Rodriguez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Veronica Chavez-Rodriguez

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000007453  
University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Veronica Chavez-Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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### Supplier: 0000007453 University of Southern California Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Veronica Chavez-Rodriguez

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Replenishment Option: Standard

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### Schedule Total  
25000.00

### Total PO Amount  
25000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
PO Box 29716  
Indianapolis IN 46229-0176  
United States

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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
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**PO Price**  
**Extended Amt**  
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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000004779  
Royer&Schutts Inc dba  
Royer Commerical Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

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**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Line Item Details

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**Schedule Total:** 6.88  
**Schedule Total:** 4.56  
**Schedule Total:** 11.40  
**Schedule Total:** 151.48  
**Schedule Total:** 101.42  
**Schedule Total:** 463.36
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 000004779  
Royer & Schutts Inc dba Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier:
- **illuminia, Inc**
- **5200 Illumina Way**
- **San Diego CA 92122**
- **United States**

### Ship To:
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
- NRP on shetty hdisc

### Bill To:
- **UNT System Business Service Center**
- **Send Invoices to: invoices@untsystem.edu**
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Line Item Details:

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<td>Infinium Mouse Methylation BeadChip Kit (24 samples) Infinium Methylation array targeting &gt;285k methylated CpGs in promoter, gene body, and enhancer regions for genome wide methylation studies in mice. For 24 samples, two BeadChips.</td>
<td>1.00 EA</td>
<td>4292.80</td>
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**Schedule Total** 4292.80

| 2 - 1    | Infinium Mouse Methylation BeadChip Kit (48 samples) Infinium Methylation array targeting >285k methylated CpGs in promoter, gene body, and enhancer regions for genome wide methylation studies in mice. For 48 samples, four BeadChips. | 1.00 EA | 7787.20 | 7787.20 | 01/31/2024 |
|          |                  |        |          |     |          |              |          |

**Schedule Total** 7787.20

| 3 - 1    | Shipping and Insurance/Handling Fee | 1.00 EA | 724.80 | 724.80 | 01/31/2024 |
|          |                                  |        |        |        |            |

**Schedule Total** 724.80

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000054667  
**illumina, Inc**  
**5200 Illumina Way**  
**San Diego CA 92122**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** NRP on shetty hdisc

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Authorized Signature**
**Purchase Order**

**Buyer:** Morales, Gabriel Adrian  
**Address:** 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** GL Seaman & Company  
**Address:** 2624 Welsenberger St, Fort Worth TX 76107, United States

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<td>PS Furniture</td>
<td>FGD122JHJHG02NIMA</td>
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<td>285.00</td>
<td>45600.00</td>
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<td></td>
<td>Four Leg Desk Height Chair-: Upholstery Style: Seat Only Upholstered (Plastic Back)-: Arm Style: Armless-: Tablet Arm Accessories: <em>NONE</em>-: Glide-: Caster Option: Hard Caster-: NIMA Frame Color Option: Ardesia-: NIMA</td>
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**Schedule Total**  
45600.00

| 2 - 1    | Labor and install of chairs | 1.00 | EA  | 5440.00 | 5440.00 | 02/01/2024 |

**Schedule Total**  
5440.00

**Total PO Amount**  
51040.00

---

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

CHANGE ORDER - REPRINT

Dispatch Via Print

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000004779
Royer&Schutts Inc dba
Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>LAVORO,GUEST,PLSTCBK, ARMLESS,UPHSEAT, BLACK,STATIC,CONTRAST</td>
<td>16.00</td>
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Schedule Total 7286.40

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<td>2 - 1</td>
<td>fabric for back of chairs</td>
<td>1.00</td>
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Schedule Total 889.69

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<td>3 - 1</td>
<td>material for chair seat</td>
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Schedule Total 815.63

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<td>4 - 1</td>
<td>HBF fabric freight to Kimball</td>
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Schedule Total 40.79

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<tr>
<td>5 - 1</td>
<td>Pollack fabric freight to Kimball</td>
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Schedule Total 66.67

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<td>6 - 1</td>
<td>labor to deliver and install chairs</td>
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<td>490.00</td>
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Schedule Total 490.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004779  
Royer&Schutts Inc dba  
Royer Commerical Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
9589.18

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**Authorised Signature**
### Purchase Order

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Marcy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
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<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
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<td>02/01/2024</td>
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**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.** |

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<tbody>
<tr>
<td>1</td>
<td>Latitude 5440 With 16GB HSC’s Image</td>
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<td>EA</td>
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<td>9300.00</td>
<td>02/01/2024</td>
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**Schedule Total**  
9300.00

| 2        | Dell Thunderbolt 4 Dock- WD22TB4 | 8.00 | EA | 220.00 | 1760.00 | 02/01/2024 |

**Schedule Total**  
1760.00

| 3        | Dell 27 Monitor - P2723D | 5.00 | EA | 273.04 | 1365.20 | 02/01/2024 |

**Schedule Total**  
1365.20

| 4        | Dell 27 Video Conferencing Monitor - P2724DEB | 5.00 | EA | 410.93 | 2054.65 | 02/01/2024 |

**Schedule Total**  
2054.65

**Total PO Amount**  
14479.85

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000030862
Shanghai ChemPartner Co Ltd
3F Block A 2829 JinKe Rd
Zhangliang Hi-Tech POark
Pudong New Area
Shanghai 201203
China

**Ship To:**
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**Attention:** DR. LASZLO PROKAI

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0379

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**Schedule Total**

| 5000.00 |

**Total PO Amount**

| 5000.00 |

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:**  
University of Texas at Arlington  
Grant and Contract Services  
PO Box 19136  
Arlington TX 76019-0136  
United States

**Ship To:**  
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**Attention:**  
Dr. Jin Liu

**Bill To:**  
UNT System Business Service Center  
Send Invoices to invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
24790.64
## Purchase Order

### Supplier:
000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Ship To:
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### Attention:
Mike Pullin

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
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- [ ] No

### Tax Exempt ID:

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### Schedule Total
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### Total PO Amount
3100.00
## Purchase Order

**Supplier:** 0000014238
Ensolum LLC
8330 Lyndon B Johnson Fwy Ste 830
Dallas TX 75243-1390
United States

**Ship To:**
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**Attention:** James Calaway
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Purchase Order Details

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**Schedule Total**

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**Schedule Total**

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**Total PO Amount**

1260.41

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**Authorized Signature**
**Supplyer:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

**Ship To:**  
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**Attention:** Central Receiving on behalf of  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1        | 5440 XCTO BASE   | Latitude 5440 With  
16GB HSC’s Image | 1.00 | EA | 1550.00 | 1550.00 | 02/01/2024 |

**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003530  
EBSCO  
PO Box 204661  
Dallas TX 75320  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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| Schedule Total | 2973.02 |
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| Total PO Amount | 2973.02 |

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

**Supplier:** University of Texas System  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Mearns  
**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<td>Buyer</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000054667 illumina, Inc
5200 Illumina Way
San Diego CA 92122
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marcy Butler/Taegun Kwon

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
9366.11

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: | 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Excise Registration Code: | UNTS TCM 2024-0916 |

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**Attention:** Harold Lease

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---

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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<tr>
<th>Supplier: 0000029420 Getinge USA Sales, LLC</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>Attention: Melissa Henson</td>
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<tr>
<td>1 Geoffrey Way, Wayne NJ 07470-2035 United States</td>
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<table>
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<tr>
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<tr>
<td>Laduke, Rebecca A</td>
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<tr>
<td>1 Geoffrey Way, Wayne NJ 07470-2035 United States</td>
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**Line Item**

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**Schedule Total**

| 9289.46 |

**Total PO Amount**

| 9289.46 |

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**Authorized Signature**
## Purchase Order

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<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier:
0000017568
Close Coaching & Consulting LLC
810 Waite Dr
Lewisville TX 75077-8581
United States

**Ship To:**
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### Attention:
Christine Keas

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code:
2024-0501

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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Attention:** Monica Castillo  **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

Authorized Signature
## Purchase Order

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
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**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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1 - 1  
Precision 5860 Tower  
1.00 EA  
4894.47  
4894.47  
02/05/2024

**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier

Supplier: 0000006731  
Radcom Associates LLC  
Radcom Associates LLC c/o  
Apex Phy  
sics Partners LLC  
809 GLENEAGLES COURT  
SUITE 100  
TOWSON MD 21286  
United States

Excise Registration Code: 2024-0418

### Ship To

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### Attention

Attention: Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

Tax Exempt ID:  

### Tax Exempt ID:

### Replenishment Option:

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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| 1 - 1 | Nuclear Medicine Radiation Protection |        | 2.00     | EA  | 1700.00 | 3400.00      | 02/05/2024 |

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001542
Reese, Sherry A
4409 Bombay Ct
Fort Worth TX 76116-8165
United States

**Ship To:**
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**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0304

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**Schedule Total**

108861.00

**Total PO Amount**

108861.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

Purchase Order

**DUPPLICATE**  
**Dispatch Via Print**

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**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500  
Gabriel.  
Morales@untsystem.edu

**Supplier:** 0000021796  
Houston Methodist Hospital  
6565 Fannin  
Houston TX 77030  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
25000.00

Authorized Signature
**Purchase Order**

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<tr>
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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total** 10000.00

**Total PO Amount** 10000.00

Authorized Signature
**UNI Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031530  
Lucila Ohno-Machado  
40 Hunters Way  
New Haven CT 06514-1541  
United States

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**Bill To:** UNT System Business Service Center  
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United States

**Excise Registration Code:** 2023-0981A

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**Line**  
**Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | 1 | AIM-AHEAD EAB YR 2.1 | Lucila Ohno Machado | 1.00 | EA | 2000.00 | 2000.00 | 02/05/2024 |

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000033318  
Stephanie Hawkins  
Anderson  
315 Swift Creek Xing  
Durham NC 27713-7282  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1034A

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**Schedule Total**  
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**Total PO Amount**  
2000.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0532

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| 2 - 1    | Global Total Office  
FTZ52SFNL-ZLEG-BLK-3060DD-S-ZH-S-STD (MET 330F & 330G 2) | | 4.00 | EA | Standard | 438.13 | 1752.52 | 02/05/2024 |
| 3 - 1    | Global Total Office  
LKD36DIA-KTOP-ACJ-KEDG-B-KEDG-AAE-KBEDM-BLK-KLEG-BLK-STD (MET 330F & 330G 3) | | 2.00 | EA | Standard | 514.36 | 1028.72 | 02/05/2024 |
| 4 - 1    | Global Total Office  
Z15L2ES-ZBASE-ACJ-HAN-HV-K-430-STD (MET 330F & 330G 4) | | 2.00 | EA | Standard | 281.82 | 563.64 | 02/05/2024 |
| 5 - 1    | Global Total Office  
Z15L2ES-ZBASE-ACJ-HAN-HV-K-431-STD (MET 330F & 330G 5) | | 2.00 | EA | Standard | 281.82 | 563.64 | 02/05/2024 |

Schedule Total: 2328.48  
Schedule Total: 1752.52  
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**Authorized Signature**
**Purchase Order**

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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Denton TX 76205  
United States

**Excise Registration Code:** 2024-0532

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Schedule Total: 458.16

Schedule Total: 1078.00

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**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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<td>02-05-2024</td>
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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Baker

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0532

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Baker
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0532

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<td>Hardware World PB801120 (MET 330K 31)</td>
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**Schedule Total**
533.62

**Schedule Total**
776.16

**Schedule Total**
803.88

**Schedule Total**
669.92

**Schedule Total**
60.16

**Schedule Total**
66.64

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**Authorized Signature**
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** Vereinigte Staaten

**Bestell-Nr:** HS763-HS0002529  
**Bestelldatum:** 02-05-2024  
**Netto-Wert:** 30813.39

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<th>Artikelnummer</th>
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<th>PO Preise</th>
<th>Gesamtwert</th>
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</thead>
<tbody>
<tr>
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<td>2624 Welsenberger St, Fort Worth TX 76107, United States</td>
<td>Laduke, Rebecca A, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
</table>

**Vermerk:** Dies ist keine gültige Bestellung. Diese Dokumentation wird lediglich für Berichtszwecke erstellt.

---

**Abteilung:** UNT System Business Service Center  
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

---

**Steuerschlagnummer:** 2024-0532

---

**Gesamtwert:** 30813.39

---

**Unterzeichnung:**

Author: Signature
# Purchase Order

**UNT Health Science Center**

**UNT System Business Service Center**
Denton TX 76205
United States

## DUPLICATE

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<tr>
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<th>Date</th>
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<td>Dest, prepay &amp; add</td>
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## Buyer

<table>
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<tr>
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<th>Currency</th>
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<tr>
<td>940/369-5500</td>
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</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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## Supplier

<table>
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<tr>
<th>Supplier: 0000006849</th>
<th>Rees Scientific LLC</th>
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<tr>
<td>1007 Whitehead Road Ext</td>
<td>Trenton NJ 08638-2428</td>
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<tr>
<td>United States</td>
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## Attention: Marcy

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Bill To:

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<th>Send Invoices to:</th>
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<tbody>
<tr>
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</tr>
</tbody>
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| 1112 Dallas Dr., Ste. 4200        | Denton TX 76205    |
| United States                     |                    |

## Excise Registration Code: 2024-0334

### Tax Exempt?

- **Line-Sch**: 1 - 1
- **Item/Description**: REES Service Contract
- **Quantity**: 1.00
- **UOM**: EA
- **PO Price**: 10291.45
- **Extended Amt**: 10291.45
- **Due Date**: 02/05/2024

## Schedule Total

| 10291.45 |

## Total PO Amount

<p>| 10291.45 |</p>
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<td>3 - 1</td>
<td>WILSON BAUHAUS INSTALLATION TEAMQUOTED LABORLABOR TO RECEIVE, DELIVER, AND INSTALL (2) HON TABLES. WORK TO BE COMPLETED DURING NORMAL BUSINESS HOURS.</td>
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Schedule Total: 849.94

Schedule Total: 456.72

Schedule Total: 273.00

Total PO Amount: 1579.66
# Purchase Order

**Supplier:** 0000005071  
Texas AirSystems, LLC  
8081 Royal Ridge Pkwy  
Irving TX 75063-2818  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Adriana Sandoval  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
10538.00

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Authorized Signature
**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Ensolum LLC  
8330 Lyndon B Johnson  
Fwy Ste 830  
Dallas TX 75243-1390  
United States |
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</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Harold Lease</td>
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</table>
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Excise Registration Code:** | UNTS TCM 2024-0952 |

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Supplier:**  
0000005224  
University of North Carolina-  
Chapel Hill  
AOB Bldg  
104 Airport Dr Ste 2200  
Chapel Hill NC 27599  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID:  
**Replenishment Option:** Standard

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**Schedule Total**  
488337.00

**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Total PO Amount**

9671.00
## Purchase Order

**UNT System Business Service Center**  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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### Payment Terms  
30 days

### Freight Terms  
Dest, prepay & add

### Ship Via  
GROUND

### Buyer  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

### Supplier: 0000024368  
Oak Hill Genetics LLC  
21434 Oak Hill Rd  
Ewing IL 62836  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Susan Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Male Research Pig 30-60 kg</td>
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<td>Service Form Request</td>
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Schedule Total 300.00

Total PO Amount 300.00
Authorized Signature
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000021796</th>
<th>Houston Methodist Hospital 6565 Fannin Houston TX 77030 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
<tr>
<td>Attention: Monica Castillo</td>
<td></td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<table>
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<tr>
<th>Supplier: 0000021796</th>
<th>Houston Methodist Hospital 6565 Fannin Houston TX 77030 United States</th>
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<td>Attention: Monica Castillo</td>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>AIM-AHEAD CDP_Sub to Houston Methodist_A Waterman_2</td>
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**Schedule Total**  
654132.00

**Total PO Amount**  
654132.00
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>Oxygen, medical grade, 200# cylinder</td>
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<tr>
<td>2 - 1</td>
<td>Cylinder fee</td>
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<td>17.01</td>
<td>34.02</td>
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<td>Carbon dioxide, Medical Grade, 50# cylinder</td>
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**Total PO Amount** 66.47

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**Payment Terms** 30 days  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND

**Order Date:** 02-06-2024  
**Excise Registration Code:** 2023-0992  
**Replenishment Option:** Standard
## Purchase Order

**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Ship To: Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

### Attention: Dennys Arrieta

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<td>SHI- One Trust</td>
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### Schedule Total  
16793.48

### Total PO Amount  
16793.48
## Purchase Order

**Supplier:** 0000029171  
Thriving Teams Institute  
601 Quail Valley Dr  
Georgetown TX 78626-8051  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Patricia Alphin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
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<th>Item/Description</th>
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<th>UOM</th>
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<td>1 - 1 Invoice Only Payment</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Lieto Coaching_March 2024</td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supply:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Medina  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-0992

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<tr>
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<td>CO2 MIG TANKS</td>
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**Schedule Total**  
241.80

**Total PO Amount**  
241.80

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**Authorized Signature**
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<td>Match Day Department Awards 2024</td>
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**Schedule Total**

1568.00

**Total PO Amount**

1568.00
# Purchase Order

## DUPPLICATE

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### Payment Terms
- 30 days
- Freight Terms: Dest., prepay & add
- Ship Via: GROUND

### Buyer
- Laduke, Rebecca A
- Phone/ Email: 940/369-5500
- Rebecca.Laduke@untsystem.edu

### Attention:
- DR NATHALIE SUMIEN

### Bill To:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Supplier:
- 000001053
- Cuevas Distribution Inc
- PO Box 161006
- Fort Worth TX 76161-1006
- United States

### Ship To:
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

### Excise Registration Code:
- 2023-0992

### Tax Exempt?
- Yes

### Replenishment Option:
- Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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<td>2.00</td>
<td>EA</td>
<td>17.01</td>
<td>34.02</td>
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### Schedule Total
- 24.20

### Total PO Amount
- 58.22
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

<table>
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<td>Dest, prepay &amp; add</td>
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<td>940/369-5500</td>
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<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000041207  
San Diego State University Foundation  
5250 Campanile Dr  
San Diego CA 92182-1947  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Erica Diego

**Bill To:**  
UNIT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1.00</td>
<td>EA</td>
<td>75000.00</td>
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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

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**Authorized Signature**
## Change Order - Reprint

**Purchase Order**

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<th>Due Date</th>
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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

**Supplier:** 0000041472  
Research Foundation of the City Universi  
230 W 41st St Fl 7  
New York NY 10036-7207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erica Diego

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Change Order Details**

<table>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian  
**Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu
Purchase Order

Supplier: 0000027850  
Fisk Electric Company  
1617 W Crosby Rd Ste 120  
Carrollton TX 75006-6493  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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Schedule Total 8750.00

Total PO Amount 8750.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### Purchase Order

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<th>Dispatch Via Print</th>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
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</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000029963  
Mission Restaurant Supply  
PO Box 10310  
San Antonio TX 78210-0310  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Adriana Sandoval  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000029963  
Mission Restaurant Supply  
PO Box 10310  
San Antonio TX 78210-0310  
United States

**Ship To:**  
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**Attention:** Adriana Sandoval  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>worktop cook stand freezer</td>
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<td>1.00</td>
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<td>12431.00</td>
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**Schedule Total:**  
12431.00

**Total PO Amount:**  
12431.00

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Buyer**

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<tr>
<td>940/369-5500 Gabriel, <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014033

University of Texas San Antonio
Athletics Ticket Office
One UTSA Circle
San Antonio TX 78249
United States

**Ship To:**

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**Attention:** Laura Rivera

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** RF00280-SUB00298

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<td>RF00280 SUB00000298 - AIM-AHEAD - DICB - UT San Antonio</td>
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</tr>
</tbody>
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Authorized Signature
**Supplier:** 0000003773  
University of Oklahoma  
Dept Chem/Biochem  
Stephenson Life Sci Rsch Ctr  
101 Stephenson Pkwy Rm  
1000  
Norman OK 73019-0000  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Dr. Jin Liu

<table>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Replacement PO</td>
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<td>11701.45</td>
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**Schedule Total**  
11701.45

**Total PO Amount**  
11701.45
## Purchase Order

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<th>Supplied: 0000001053</th>
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<td>PO Box 161006</td>
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<td>00000001053</td>
<td>Fort Worth TX 76161-1006</td>
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<td>00000001053</td>
<td>United States</td>
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<td>Latin States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**
- Rebecca A. Laduke
- 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Attention:** Beatriz Castillo

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2023-0992

### Line Item

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<tr>
<td>1</td>
<td>Oxygen Tank</td>
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<td>3.00</td>
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<td>68.79</td>
<td>206.37</td>
<td>02/08/2024</td>
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</table>

**Schedule Total:** 206.37

**Total PO Amount:** 206.37

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000041472 Research Foundation of the City Universi  
230 W 41st St Fl 7  
New York NY 10036-7207  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Erica Diego |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Tax Exempt? |
| Line-Sch |
| Item/Description |
| Mfg ID |
| Quantity |
| UOM |
| PO Price |
| Extended Amt |
| Due Date |
| Schedule Total |
| Total PO Amount |

| 1 - 1 Subaward Research Foundation of the City of NY 2 |
| 1.00 EA 439516.00 439516.00 02/08/2024 |

439516.00 439516.00
## Purchase Order

### Change Order - Reprint

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier
0000014033
University of Texas San Antonio
Athletics Ticket Office
One UTSA Circle
San Antonio TX 78249
United States

### Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
Laura Rivera

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Excise Registration Code
RF00280-SUB00298

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<th>Line-Sch</th>
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<td>EA</td>
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### Schedule Total
475000.00

### Total PO Amount
475000.00

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000040824  
CrescentWorld Enterprises  
PO Box 5025  
Jackson MS 39296-5025  
United States

**Ship To:**

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0474

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<th>PO Box 5025</th>
<th>Jackson MS 39296-5025</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Stakeholder Leadership Fellowship Cohort 2_CrescentWorld Enterprises, PLLC</td>
<td>1.00 EA</td>
<td>10000.00</td>
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<td>02/08/2024</td>
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</table>

**Schedule Total**

10000.00

**Total PO Amount**

10000.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000004601  
Johns Hopkins University Press  
PO Box 19966  
Baltimore MD 21211-0966  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>JHU/DSTC Subaward Year 2.1</td>
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<td>520455.00</td>
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**Schedule Total**  
520455.00

**Total PO Amount**  
520455.00
**Supplier:** 0000015244  
Control Solutions Inc dba VFC DataLogger  
35851 Industrial Way Ste D  
St Helens OR 97051  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joe Wascomb  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
<td>PMC - Control Solutions VFC Datalogger</td>
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<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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**Schedule Total:** 200.00

**Total PO Amount:** 200.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<tr>
<td>Split top Over Bed Table</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1188.73</td>
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<td>Packaging</td>
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Schedule Total: 2377.46

Schedule Total: 25.00

Total PO Amount: 2402.46

**Supplier:** 0000031899  
Novum Medical Products of NY LLC  
80 Creekside Dr  
Amherst NY 14228-2027  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie Etter  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013939  
10x Genomics, Inc.  
6230 Stoneridge Mall Rd  
Pleasanton CA 94588-3260  
United States

**Ship To:**  
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**Attention:** Marcy Butler/Taegun Kwon

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0526

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<tr>
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<td>Chromium Next GEM Chip G Single Cell Kit, 48 rxns</td>
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<td>Chromium Next GEM Single Cell 3' Kit v3.1, 4 rxns</td>
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<td>Summit 21.0 cu.ft. 33&quot; Wide Convertible All-Freezer/Refrigerator</td>
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Schedule Total: 1184.00

Schedule Total: 325.00

Total PO Amount: 1509.00
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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</tbody>
</table>

**Buyer**  
Morales,Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000034133  
The Social Space LLC  
205 S Calhoun St  
Fort Worth TX 76104-1311  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Samantha Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0536

<table>
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<td>Service Form Request - Social Space</td>
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**Schedule Total**  
5500.00

**Total PO Amount**  
5500.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000041352  
Eula King  
3206 Bonaventure Blvd N  
Fort Worth TX 76140-8602  
United States

Ship To:  
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Attention: Jessica Grace  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

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<th>Purchase Order</th>
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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<thead>
<tr>
<th>Supplier: 0000041352</th>
<th>Eula King</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
<tr>
<td>Attention: Jessica Grace</td>
<td></td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Eula King, Educational support to ICTC</td>
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<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>02/12/2024</td>
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Schedule Total: 2500.00

Total PO Amount: 2500.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<table>
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<tr>
<th>Supplier</th>
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<th>City</th>
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<tbody>
<tr>
<td>AllofE Solutions</td>
<td>2510 W 6th St</td>
<td>Lawrence</td>
<td>KS</td>
<td>66049</td>
<td>United States</td>
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<table>
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<tr>
<th>Attention</th>
<th>Bill To</th>
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| Elizabeth Baker | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>AllofE Solutions for eMedley MSPE</td>
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<td>1.00</td>
<td>EA</td>
<td>17200.00</td>
<td>17200.00</td>
<td>02/12/2024</td>
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Schedule Total 17200.00

Total PO Amount 17200.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** DIR TSO 3763

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<td>Latitude 5440 with 16GB HSC's Image</td>
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<td>1.00</td>
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<td>Dell Dock- WD19S 130w PowerDelivery 180w Power Supply</td>
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<td>Dell 24 Monitor - P2422H</td>
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<td>180.00</td>
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<td>Dell Pro Wireless Keyboard &amp;Mouse - KM5221W</td>
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**Total PO Amount:** 2148.99

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009639  
Valerie & Company  
3883 Turtle Creek Blvd Apt 112  
Dallas TX 75219-4403  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brenda Vasini Rosell

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Executive Coaching Dr. Karamichos</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3600.00</td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

**Authorized Signature**

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**Purchase Order**  
HS763-HS00002606  
02-13-2024

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000009639  
Valerie & Company  
3883 Turtle Creek Blvd Apt 112  
Dallas TX 75219-4403  
United States

---

This document is reproduced for reporting purposes only.
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

<table>
<thead>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000036433
MedStar Health Research Institute
6525 Belcrest Rd
Hyattsville MD 20782-2003
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0469

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Stakeholder</td>
<td>Standard</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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<td>02/13/2024</td>
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</table>

Schedule Total          10000.00

Total PO Amount         10000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR XIANGRONG SHI

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<tbody>
<tr>
<td>1 - 1</td>
<td>USP 10% OXYGEN BALANCE NITROGEN,USP DRUG MIX, CGA 280, SZ 200<strong>MUST BE STENCILED OR LABELED WITH THE FOLLOWING: WARNING: THIS MIXTURE MAY NOT SUPPORT LIFE AT SEA LEVEL</strong></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>119.08</td>
<td>119.08</td>
<td>02/13/2024</td>
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<tr>
<td>2 - 1</td>
<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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<td>1.00</td>
<td>EA</td>
<td>17.01</td>
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<td>02/13/2024</td>
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</table>

Schedule Total 119.08

Schedule Total 17.01

Total PO Amount 136.09

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002672  
Credit Systems Intl Inc  
1277 Country Club Ln  
Fort Worth TX 76112-2304  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Credit Collections</td>
<td></td>
<td>1.00 EA</td>
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<td>15000.00</td>
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<td>02/13/2024</td>
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</table>

**Schedule Total**

15000.00

**Total PO Amount**

15000.00

**Authorized Signature**
## Purchase Order

**Supplier:** 000006731 Radcom Associates LLC  
Radcom Associates LLC c/o Apex Phys  
sics Partners LLC  
809 GLENEAGLES COURT  
SUITE 100  
TOWSON MD 21286  
United States  

**Ship To:**  
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**Attention:** Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Details

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<tbody>
<tr>
<td>1 - 1</td>
<td>RAM Audit-Annual/Quarterly</td>
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<td>1.00</td>
<td>EA</td>
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<td>02/13/2024</td>
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</table>

**Schedule Total**  
7500.00

**Total PO Amount**  
7500.00

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Luz Henriquez  
**Ship To:**  
This is not a valid Purchase Order.  
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---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<tr>
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<td>NRMN Consulting Services</td>
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**Schedule Total**  
2970.00

**Total PO Amount**  
2970.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016920  
Paradigm Inc  
2600 Performance Ct  
Virginia Beach VA 23453  
United States

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**Attention:** Samantha Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>EA</td>
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**Schedule Total**  
**81.00**

| 2        | Master and Doctoral diploma printing   |                       | 1.00     | EA    | 3880.00  | 3880.00      | 02/13/2024  |

**Schedule Total**  
**3880.00**

| 3        | Mailing Fees for Master & Doctoral diplomas |                       | 1.00     | EA    | 1850.00  | 1850.00      | 02/13/2024  |

**Schedule Total**  
**1850.00**

| 4        | Mailing fees for certificates            |                       | 1.00     | EA    | 33.00    | 33.00        | 02/13/2024  |

**Schedule Total**  
**33.00**

| 5        | PDF Service                             |                       | 1.00     | EA    | 136.50   | 136.50       | 02/13/2024  |

**Schedule Total**  
**136.50**

| 6        | CeDiplomas, electronic copies           |                       | 1.00     | EA    | 3672.00  | 3672.00      | 02/13/2024  |

**Schedule Total**  
**3672.00**

---

**Authorized Signature**
**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000016920
Paradigm Inc
2600 Performance Ct
Virginia Beach VA 23453
United States

**Ship To:**
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**Attention:** Samantha Green
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<tr>
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**Schedule Total**
846.60

**Total PO Amount**
10499.10

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**Authorized Signature**
**Supplier:** 0000036571  
Summit Surgical Technologies  
2525 S Dayton Way Apt 1210  
Denver CO 80231-3914  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Summit Vaccine 9.2 cu.ft. Refrigerator Freezer</td>
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**Schedule Total**  
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<td>Standard Ground with Liftgate</td>
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**Schedule Total**  
325.00

**Total PO Amount**  
3323.00
**Purchase Order**

**Supplier:** 0000000690  
Amer Assoc Colleges  
Osteopathic Medicine  
7700 Old Georgetown Rd  
Ste 250  
Bethesda MD 20814  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
73870.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000028588  
MERCEDES CRUZ  
6244 Obsidian Creek Dr  
Fort Worth TX 76179-1544  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Grace  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<th>PO Price</th>
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**Schedule Total**  
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**Total PO Amount**  
1200.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014016  
University of Houston  
Treasurers Office  
PO BOX 988  
Houston TX 77001-0988  
United States

**Ship To:**  
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---

**Attention:** Annie Mathew  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** RF00280-SUB00297

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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</tr>
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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@unsystem.edu">Laduke@unsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Pham RF00253  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@unsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

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**Schedule Total:** 69.00

**Total PO Amount:** 1213.22

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**Authorized Signature**
Supplier: 0000018837
Southwest Networks Inc
1111 W Carrier Pkwy Ste 400
Grand Prairie TX 75050
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leonor Acevedo
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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cord 30-foot Yellow |                       |                       |          |      |          | Schedule Total            | 2610.00   |
| 6 - 1    | CPI Double Sided       |                       | 9.00     | EA   | 205.00   | 1845.00      | 02/13/2024|
| Vented Low Profile Shelf 19-inch |                       |                       |          |      |          | Schedule Total            | 1845.00   |

Authorized Signature
**Purchase Order**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000018837
Southwest Networks Inc
1111 W Carrier Pkwy Ste 400
Grand Prairie TX 75050
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
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<th>Item/Description</th>
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**Schedule Total**  
507.00

**Total PO Amount**  
23927.30

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Authorized Signature
## Purchase Order

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<th>Cuevas Distribution Inc</th>
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<tr>
<td>Address</td>
<td>PO Box 161006</td>
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<tr>
<td></td>
<td>Fort Worth TX 76161-1006</td>
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<td></td>
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<table>
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<tr>
<td>Contact</td>
<td>Rebecca, Rebecca A 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<th>Elizabeth Wilson</th>
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| Supplier Excise Registration Code: | 2023-0992 |

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<td>Nitrogen Medical Grade, Size 200</td>
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<td>Cylinder usage charge</td>
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| Total PO Amount | 29.03 |

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Replenishment Option:** Standard

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<td>1 - 1</td>
<td>Invoice 94545911</td>
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**Schedule Total**  
607.48

**Total PO Amount**  
1214.96

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Bethany Echartea

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<td>Dell Latitude 5440 Laptop</td>
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</tr>
</tbody>
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**Schedule Total**

1550.00

**Total PO Amount**

1550.00

Authorized Signature
## Purchase Order

### Supplier:
0000039029  
Tosto, Giuseppe  
550 W 161st St Apt 3A  
New York NY 10032-6201  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Rebecca Clark

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
No

### Tax Exempt ID:

### Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

| 1 - 1 | Dr. GiuseppeTosto_8500.00 _Genetics | 1.00 | EA | 500.00 | 500.00 | 02/14/2024 |

### Total PO Amount
500.00

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Authorized Signature
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<tbody>
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<td>1 - 1</td>
<td>Glen Ellman - Heart</td>
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Schedule Total 150.00

Total PO Amount 150.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Ashley.</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

| Supplier: 0000031095 Glen E. Ellman  | PO Box 126081 Benbrook TX 76126-0081 United States |

### Bill To:

| UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Address:

| Send Invoices to: invoices@untsystem.edu  |

### Attention:

| Julia Casados |

### Ship To:

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### Tax Exempt?

| Tax Exempt ID: |

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<th></th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Glen Ellman - Black Men in White Coats</td>
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<td>1.00</td>
<td>EA</td>
<td>540.00</td>
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| Schedule Total | 540.00 |
| Total PO Amount | 540.00 |

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072203  
Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0981

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<td>Parking Lot 8 Repairs and Restrip - General Construction Agreement</td>
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<td>Payment &amp; Performance Bond</td>
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**Total PO Amount:** 31783.01

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000004474
Metro Golf Cars
4063 South Frwy
Fort Worth TX 76110-6353
United States

**Ship To:**
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**Attention:** Patricia Dossey

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Quantum Mechanical Services Inc 5001 Rondo Dr Ste 100 Fort Worth TX 76106 United States</th>
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</tr>
<tr>
<td>Attention:</td>
<td>Misten Milligan</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
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</table>

### Payment Terms
- **Freight Terms**: Dest., prepaid & add
- **Ship Via**: GROUND

### Buyer
- Morales, Gabriel Adrian
- Phone/Email: 940/369-5500 Gabriel.Morales@untsystem.edu

### Tax Exempt?
- **Tax Exempt ID**: Replenishment Option: Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**: 9215.00

**Total PO Amount**: 9215.00
### Purchase Order

**Supplier:** 0000030679  
Regent Services  
101 Saint Louis Ave  
Fort Worth TX 76104-1229  
United States

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**Attention:** Misten Milligan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Requisition Regent Svcs 12.01.23-02.29.24</td>
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<td>34374.25</td>
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**Schedule Total**  
34374.25

**Total PO Amount**  
34374.25

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**Authorized Signature**
## Purchase Order

**UN Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Currency</th>
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<tr>
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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000031351  
Texas Industrial Security Inc  
1712 Pennsylvania Ave  
Fort Worth TX 76104-2036  
United States

**Ship To:**  
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**Attention:** Misten Milligan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-2268

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**Schedule Total**  
25438.97

**Total PO Amount**  
25438.97

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000528  
Docusign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>DocuSign 2024-2025</td>
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Schedule Total  
8423.52

Total PO Amount  
8423.52
Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dr. Jayoung Kim
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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Schedule Total 23.29

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<tr>
<td>2</td>
<td>Cylinder</td>
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Schedule Total 17.01

Total PO Amount 40.30

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026248  
Parisi & Venturini Corp.  
10388 W State Road 84 Ste 111  
Davie FL 33324-4252  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tabular Data:**

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<td>Anatomy Models February FY24</td>
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<td>5723.00</td>
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**Schedule Total**  
5723.00

**Total PO Amount**  
5723.00

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**Authorized Signature**
### Purchase Order

**Denton TX 76205 United States**

**Supplier:** 0000001281 Covetrus North America
PO Box 734579
Chicago IL 60673-4579 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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<thead>
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**Total PO Amount**

495.64

Authorized Signature
### Purchase Order

**Supplier:** 0000041537  
Gabriel Sheffield  
3711 Fordham Rd Apt 201  
Dallas TX 75216-3968  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>DJ for Showcase</td>
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**Schedule Total**  
1050.00

**Total PO Amount**  
1050.00

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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000027205  
Bio-Response Solutions Inc  
200 Collin Court  
Danville IN 46122-7933  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>PO Price</th>
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**Schedule Total**  
14000.00

**Total PO Amount**  
14000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Request**

**Line** | **Item/Description** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | ---  
1 | TISSUE-TEK TEC 6 EMBEDDING SYSTEM, 115V, 60Hz | 16995.75 | 16995.75 | 02/15/2024  
2 | Depot Repair Agreement - Depot Repair - PM and Onsite not offered. | 1520.00 | 4560.00 | 02/15/2024  
3 | Estimated Freight Cost | 600.00 | 600.00 | 02/15/2024  

**Total PO Amount** | **22155.75**

---

**Supplier:** 0000035786  
SAKURA FINETEK USA, INC.  
1750 West 214th St  
Torrance CA 90501  
United States

**Ship To:**  
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**Attention:** Marcy/Phillip  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000033932  
Mario Flores  
220 Oak Ridge Dr  
Center Point TX 78010-5516  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0553

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<td>RF Mentor Cohort 2 Mario Flores</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000040566 Sophia Z. Shalhout  
170 Brookline Ave Unit 528  
Boston MA 02215-3922  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0557

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**DUPLICATE**  
**Dispatch Via Print**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000040647  
Kai Zhang  
2301 Eastmark Dr Apt 3509  
College Station TX 77840-4010  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0555

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
### Purchase Order

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donna Coyle

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**

139.45

**Total PO Amount**

139.45

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000054611
D. Stafford & Associates, LLC
179 Rehoboth Ave # 1121
Rehoboth Beach DE 19971-7943
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
895.00

**Total PO Amount**
895.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000040531
Zhongming Zhao
4917 Spruce St
Bellaire TX 77401-4034
United States

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**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0554

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**  

**Purchase Order**

| Supplier: 0000040505 | Zhen Lin  
2307 Welch St  
Houston TX 77019-6045  
United States |
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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| 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2024-0558

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**Schedule Total:** 10000.00

**Total PO Amount:** 10000.00

**Authorized Signature**
### Purchase Order

**Supplier:** 0000034826  
Marina Holz  
25 Harim road  
Greenwich CT 06831  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0556

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature

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<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
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<tbody>
<tr>
<td>Valerie &amp; Company</td>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>3883 Turtle Creek Blvd Apt 112</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Dallas TX 75219-4403</td>
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Schedule Total 1200.00

Total PO Amount 1200.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorization**:  
Authorized Signature

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<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier**: 000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

---

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---

**Attention**: Sarah Nicholas  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code**: 2023-0992

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<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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<td>Cuevas Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>149.41</td>
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**Schedule Total**  
149.41

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**Total PO Amount**  
149.41

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Authorized Signature
# Purchase Order

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<tr>
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<tr>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Currency</td>
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**Supplier:** 0000054987  
University of Texas Health Science  
Center at San Antonio  
7703 Floyd Curl Drive  
San Antonio TX 78229-3900  
United States

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**Attention:** Patricia Powell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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**Schedule Total**  
6111.00

**Total PO Amount**  
6111.00
**Purchase Order**

**Supplier:** 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

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**Attention:** Elizabeth Baker
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Supplier:** 00000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR LASZLO PROKAI

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>1 - 1</td>
<td>LIQUID NITROGEN, INDUSTRIAL GRADE, 240LT, 230PSI, HIGH PRESSURE</td>
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<td>2 - 1</td>
<td>CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE</td>
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<td>37.02</td>
<td>02/16/2024</td>
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**Total PO Amount** 149.41

Authorized Signature
**Purchase Order**

**Supplier:** 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

**Ship To:**
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**Attention:** DR MICHAEL GATCH

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Hsd:ND4 30-44 gramsWE</td>
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<td>15.66</td>
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<td>DOB 1/12/24 CAGE MATES</td>
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**Schedule Total**

469.80

| 2 - 1    | Zip-Top Shipping Container w/ Viewing Windows & Gel Kits | | | 1.00 | EA | 27.50 | 27.50 | 02/16/2024 |

**Schedule Total**

27.50

| 3 - 1    | Per Box Freight | | | 1.00 | EA | 35.50 | 35.50 | 02/16/2024 |

**Schedule Total**

35.50

**Total PO Amount**

532.80

---

**Authorized Signature**
**UNF Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034833  
Azene Zenebe  
3008 Katherine Pl  
Ellicott City MD 21042-2130  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0561

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<td>RF Mentor Cohort 2</td>
<td>Azene Zenebe</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
</table>

Supplier: 0000034906 Mario Schootman dba Schootman Consulting
9 Sweetcider Ct
O Fallon MO 63368-6035
United States

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Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0559

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Schedule Total: 10000.00

Total PO Amount: 10000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000026615  
OKLAHOMA MEDICAL RESEARCH FOUNDATION  
825 NE 13th St  
Oklahoma City OK 73104-5005  
United States  

**Ship To:**  
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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>Orientation Specific Embedding (per sample - up to 10 blocks)</td>
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**Total PO Amount**  
347.00  

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tr>
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### Supplier: 0000041634

University of Guam  
303 University Dr  
Mangilao GU 96923-9000  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Laura Rivera

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Replenishment Option: Standard

### Line Sch  
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<th>Extended Amt</th>
<th>Due Date</th>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

CHANGE ORDER - REPRINT

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<td>Morales, Gabriel Adrian</td>
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Supplier: 0000041634
University of Guam
303 University Dr
Mangilao GU 96923-9000
United States

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Attention: Laura Rivera
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: RF00280-SUB00341

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Schedule Total | 75000.00

Total PO Amount | 75000.00

Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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<th>Line-Sch</th>
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<tr>
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<td>RF Mentor Cohort 2</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Supplier:** 0000034832  
Wenbin Zhang  
11200 SW 8th Street, CASE 333  
Case 333  
Miami FL 33199  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Glen Ellman - February Heads Up</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

Authorized Signature
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td>Leah Adams</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/19/2024</td>
</tr>
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Schedule Total: 10000.00

Total PO Amount: 10000.00

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# Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000034843  
Jiaqi Gong  
1442 Greymont Ln  
Tuscaloosa AL 35406-3228  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0564

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<th>Due Date</th>
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<td>RF Mentor Cohort 2</td>
<td>Jiaqi Gong</td>
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*Schedule Total*  
10000.00

*Total PO Amount*  
10000.00

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**Purchase Order**  
HS763-HS00002717  
02-19-2024

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Excise Registration Code:** 2024-0564
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000034666  
Oge Marques  
6754 Finamore Cir  
Lake Worth FL 33467-8724  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0563

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<tbody>
<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td>Oge Marques</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/19/2024</td>
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</table>

**Schedule Total**

10000.00

**Total PO Amount**

10000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000003798  
**Rice University**  
**6100 Main St Stop 523**  
**Houston TX 77005-1827**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>One-time payment for TLCUA membership services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
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<td>02/19/2024</td>
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</table>

**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
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<th>Dispatch Via Print</th>
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<tr>
<td>30 days</td>
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</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

Morales@untsystem.edu

Supplier: 0000075220
NAVEX
5500 Meadows Rd Ste 500
Lake Oswego OR 97035
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dennys Arrieta
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2021-0735

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>Navex FY 25</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55388.19</td>
<td>55388.19</td>
<td>02/19/2024</td>
</tr>
</tbody>
</table>

Schedule Total

55388.19

Total PO Amount

55388.19
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Central Receiving on behalf of  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Latitude 5440 With 16GB HSC's Image</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
<td>1550.00</td>
<td>02/19/2024</td>
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</tbody>
</table>

**Total PO Amount**  
1550.00  

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000034903  
Motheral, Lauren Bailey  
3809 Bellaire Dr S  
Fort Worth TX 76109-2138  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexandra Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Lauren_Motheral Yoga January Invoice</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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</tbody>
</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
## Purchase Order

**Supplier:** 0000004329  
Texas Christian University  
School of Medicine  
TCU Box 297085  
Fort Worth TX 76129  
United States

**Ship To:** 
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**Attention:** Dr. Hongli Wu  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Subaward TCU Wu RF00299</td>
<td></td>
<td>1.00</td>
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<td>33785.00</td>
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<td>02/19/2024</td>
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**Schedule Total**  
33785.00

**Total PO Amount**  
33785.00

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**Tax Exempt?**  
No

**Tax Exempt ID:**  
Refer to the above information.

**Replenishment Option:** Standard

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000035470  
Wake Forest University  
Health Sciences  
1 Medical Center Boulevard  
Winston Salem NC 27157-0001  
United States

**Ship To:**  
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**Attention:** Dr. Dimitrios Karamichos

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line Sch  
**Item/Description**  
Wake Forest Karamichos RF00300

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<tr>
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<td>Wake Forest Karamichos RF00300</td>
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<td>193750.00</td>
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<td>02/19/2024</td>
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**Schedule Total**  
193750.00

**Total PO Amount**  
193750.00

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**Authorized Signature**
<table>
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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>E4 XLS+ 8-channel pipette, 0.5-10 L, uses LTS LiteTouch tips. Consistent sample pickup, all channels. Simple operation, advanced modes. Password-protection (E8-10XLS+) Approx. lead time excluding transport: 1 working day, shipping from: Vacaville (Ca)</td>
<td>Tax Exempt?</td>
<td>Tax Exempt ID:</td>
<td>1.00</td>
<td>EA</td>
<td>2233.00</td>
<td>2233.00</td>
<td>02/20/2024</td>
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<tr>
<td>2 - 1</td>
<td>ALL 8 Channels MCC 3x4 Accr</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>187.00</td>
<td>187.00</td>
<td>02/20/2024</td>
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<td>3 - 1</td>
<td>Pipette Tips TR LTS 20µL S 960A/10</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>65.78</td>
<td>131.56</td>
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<td>4 - 1</td>
<td>Freight Charges</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>73.90</td>
<td>73.90</td>
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Schedule Total 2233.00

Schedule Total 187.00

Schedule Total 131.56

Schedule Total 73.90

Total PO Amount 2625.46
**Supplier:** 0000038338  
Templeton, Akiko  
3420 Michelle Ridge Dr  
Fort Worth TX 76123-2089  
United States

**Ship To:**  
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**Attention:** Karen Coleman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Zumba for Heart Health Month</td>
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<td>1.00</td>
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<td>100.00</td>
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<td>02/20/2024</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000036178  
HemoPhonics Imaging LLC  
4124 Woodenrail Ln  
Irving TX 75061  
United States

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**Attention:** Megan Raetz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Hemophonics_RomeroSee d</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

Authorized Signature
**Change Order - Reprint**

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<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<td>Morales, Gabriel</td>
<td>940/369-5500 Gabriel</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Supplier:** 0000037599
Trustees University of Pennsylvania
3451 Walnut St Fl 5
Philadelphia PA 19104-6205
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>AIM-AHEAD RF00280 SUB00000305 - CDP - UPenn Hub-Specific Pilot</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
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**Schedule Total** 25000.00

**Total PO Amount** 25000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000066390  
University of North Carolina - Charlotte  
9201 University City Blvd  
Grant Cash Mgmt-Reese Bldg  
Charlotte NC 28223-0001  
United States

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---

**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Replenishment Option:** Standard

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>AIM-AHEAD RF00280 SUB00308 with the University of North Carolina Charlotte</td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>02/20/2024</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011603
University of Texas Rio Grande Valley
1201 West University Drive
Edinburg TX 78539
United States

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**Attention:** Laura Rivera
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Tax Exempt?</th>
<th>Mfg ID</th>
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<th>PO Price</th>
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<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>245000.00</td>
<td>245000.00</td>
<td>02/20/2024</td>
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**Schedule Total**

245000.00

**Total PO Amount**

245000.00

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500
Gabriel.Morales@untsystem.edu

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014016  
University of Houston  
Treasurers Office  
PO BOX 988  
Houston TX 77001-0988  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Laura Rivera  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<th>Line</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>CEAL RF50103</td>
<td>SUB000026AM6</td>
<td>1.00</td>
<td>EA</td>
<td>169953.00</td>
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<td>02/20/2024</td>
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**Schedule Total**  
169953.00

**Total PO Amount**  
169953.00

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

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<th>Supplier</th>
<th>Canon Financial Services</th>
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| Address | 14904 Collections Center Dr  
Chicago IL 60693-0149  
United States |

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<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>ImagePress Lease</td>
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Schedule Total

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Total PO Amount

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</tbody>
</table>

Authorized Signature
**Purchase Order**

**Supplier:** 0000034219  
Macarius Donneyong  
5822 Donavans Blf  
Grove City OH 43123-9436  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0571

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 – 1    | RF Mentor Cohort 2  
Macarius Donneyong |                |        | 1.00     | EA  | 10000.00 | 10000.00     | 02/20/2024 |

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026983
Bertha Hidalgo
4122 Heatherhedge Ln
Hoover AL 35226-2094
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0568

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<tbody>
<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2 Bertha Hidalgo</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/20/2024</td>
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**Schedule Total**
10000.00

**Total PO Amount**
10000.00

---

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000035101  
Megan Coffee  
511 6th Ave # 7  
New York NY 10011-8436  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0574

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<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td>Megan Coffee</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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<td>02/20/2024</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
**UN System Business Service Center**
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Cuevas Distribution Inc</td>
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<tr>
<td>PO Box 161006</td>
</tr>
<tr>
<td>Fort Worth TX 76161-1006</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Liquid nitrogen, industrial grade, 240LT, 230PSI, high pressure</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>112.39</td>
<td>224.78</td>
<td>02/21/2024</td>
<td>Standard</td>
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**Schedule Total**  
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<tr>
<td>2 - 1</td>
<td>Cylinder usage charge</td>
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<td>2.00</td>
<td>EA</td>
<td>37.02</td>
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**Schedule Total**  
74.04

**Total PO Amount**  
298.82

Authorized Signature
UNSW Health Science Center
UNST System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<th>Buyer</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000027420
Skipso Ltd
39 Ludgate Hill
London LND EC4M 7JN
United Kingdom

**Ship To:**
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**Attention:** Karen McMillin
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
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<tr>
<td>1 – 1</td>
<td>Skipso CY24</td>
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<td>28228.77</td>
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**Schedule Total**
28228.77

**Total PO Amount**
28228.77

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000036571 Summit Surgical Technologies 2525 S Dayton Way Apt 1210 Denver CO 80231-3914 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Monika Parlov |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

Tax Exempt?: Tax Exempt ID: Excise Registration Code: 2024-0581

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<tr>
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<td>Summit 21.0 cu.ft. 33&quot; Wide Convertible All-Freezer/Refrigerator</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1184.00</td>
<td>1184.00</td>
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<td>2 - 1</td>
<td>Standard Ground with Liftgate</td>
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<td>1.00</td>
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<td>325.00</td>
<td>325.00</td>
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Schedule Total: 1184.00

Schedule Total: 325.00

Total PO Amount: 1509.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorization Signature**

**Purchase Order**

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<th>Currency</th>
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<tr>
<td>Snyder, Owain</td>
<td>940/369-5500</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000035901  
DoctorDale Agency LLC  
4629 Dozier Rd  
Carrollton TX 75010-4216  
United States

**Ship To:**  
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**Attention:** Dennys Arrieta  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1-1</td>
<td>Speaker for BMWC- Dr. Dale</td>
<td>1.00</td>
<td>EA</td>
<td>12000.00</td>
<td>12000.00</td>
<td>02/21/2024</td>
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**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040451  
Judy W Gichoya  
723 Antone St NW  
Atlanta GA 30318-7603  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0566

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<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td>Judy Gichoya</td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/21/2024</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000027858  
EMKA Technologies Inc  
21515 Ridgetop Cir Ste 220  
Sterling VA 20166  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0582

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**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- |  
1 | RMA 1842432844 - easyMATRIX3 | | 1.00 | EA | 2575.00 | 2575.00 | 02/21/2024

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**Schedule Total**  
2575.00

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**Total PO Amount**  
2575.00

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add
- GROUND

**Ship Via**

**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**

940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000037599
Trustees University of Pennsylvania
3451 Walnut St Fl 5
Philadelphia PA 19104-6205
United States

**Ship To:**

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**Attention:** Laura Rivera

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line- Sch</th>
<th>Item/Description</th>
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<td>0000037599</td>
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<td>EA</td>
<td>683934.00</td>
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<td>02/21/2024</td>
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**Total PO Amount**

683934.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000066390  
University of North Carolina - Charlotte  
9201 University City Blvd  
Grant Cash Mgmt-Reese Bldg  
Charlotte NC 28223-0001  
United States

**Ship To:**  
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**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>AIM-AHEAD RF00280 SUB00308 with the University of North Carolina Charlotte</td>
<td>980550.00</td>
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**Schedule Total**  
980550.00

**Total PO Amount**  
980550.00
## Purchase Order

**Supplier:** 0000005690  
Taylor's Rental Equipment Company  
PO Box 470764  
Fort Worth TX 76147-0764  
United States

**Ship To:**  
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**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
192.00

**Total PO Amount**  
192.00

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016920  
Paradigm Inc  
2600 Performance Ct  
Virginia Beach VA 23453  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Samantha Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041582
Medix Biochemica USA, Inc.
10850 Metro Ct
Maryland Heights MO
63043-2413
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Quantity</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>Semen, Single Human Donor – Ages 18-29 – 1 Sample (1 mL)1 x 1 mL</td>
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**Schedule Total**

| | 139.00 |
| | 30.00 |
| | 20.00 |
| | 65.00 |

**Total PO Amount**

| 254.00 |

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**Attention:** Monika Parlov

**Shipping To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorized Signature**
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<td>2</td>
<td>DESKTOP POWER MODULE INCLUDING14&quot; 6-OUTLET POWER ADAPTER, (2) AC POWER AND (1) USB-AOUTLET, (1) USB-C OUTLET.MOUNTS ON TOP OR UNDER DESUSING ESI OMNIA #R221001</td>
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<td>205.20</td>
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<td>3</td>
<td>HEIGHT ADJUSTABLE TABLE FRAME, UP/DOWN HANDSET WITH DIGITALREADOUT, CROSSBARS EXPANDABLE TO MATCH TABLE TOP WIDTHS, NOT TO EXCEED 72&quot;W, HEIGHT RANGE - USING ESI OMNIA #R221001</td>
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<td>4</td>
<td>19.3&quot;D X 30&quot;W X 28.5&quot; H, STORAGE SHELL W/1 ADJUSTABLE SHELF, ZIRAGLOBAL TIPS #230301</td>
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**Purchase Order**

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<td>HS763-HS00002757</td>
<td>02-21-2024</td>
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**Payment Terms**

| 30 days |

**Freight Terms**

| Dest, prepay & add |

**Ship Via**

| GROUND |

**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**

940/369-5500

Gabriel.Morales@untsystem.edu

**Supplier:**

0000004779 Royer & Schutts Inc dba Royer Commercial Interiors

3100 West 7th Ste 200

Fort Worth TX 76107

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**

Patricia Dossey

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
<td>5 - 1</td>
<td>16&quot;D X 30&quot;W X 35.5&quot;H, TABLETOP BOOKCASES, FOR TOP OF 29.5&quot;H UNITS (INCLUDES 2 ADJUSTABLE SHELVES), ZIRAGLOBAL TIPS #230301</td>
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<td>6 - 1</td>
<td>29&quot;D X 58&quot;W, RECTANGULAR HEIGHT ADJUSTABLE TOP, (HEIGHT ADJUSTABLE BASE SOLD SEPARATE), CANNOT BE USED ON FREEFIT BENCHING, ZIRAGLOBAL TIPS #230301</td>
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<td>20&quot;D X 30&quot;W, UNIVERSAL LAMINATE TOP, NO DRILL HOLES, ZIRAUSING GLOBAL TIPS #230301</td>
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Authorized Signature
# Purchase Order

**Supplier:** 0000004779 Royer&Schutts Inc dba Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Buyer:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Yes</td>
<td>9 - 1</td>
<td>23&quot;D X 16&quot;W X 25&quot;H, MOBILEBOX/FILE PEDESTAL W/ HANDLES, LOCKING, INSET TOP, CANACCOMMODATE LETTER &amp; LEGALHANGING FILES, COUNTERWEIGHT, FRONT CASTEGLOBAL TIPS #230301</td>
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<td>NOVO, MIDBACK, MESH BACK, STANDARD SYNCHRO, HEIGHTADJUSTABLE ARMS</td>
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**Schedule Total:** 536.55

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**Schedule Total:** 1511.16

**Schedule Total:** 355.25

**Schedule Total:** 736.02

**Schedule Total:** 670.00

---

**Authorized Signature**
Authorized Signature

## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Duplicate Dispatch Via Print

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier: 0000004779  
Royer&Schutts Inc dba Royer Commerical Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt ID:  
Tax Exempt?  
Line- Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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Schedule Total       670.00

13 - 1 FREIGHT

1.00 EA  
41.25  
41.25  
02/21/2024

Schedule Total       41.25
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### Total PO Amount  
7868.63

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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**Total PO Amount**  
646580.67

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**Supplier:** 0000028642  
Locke Construction Services LLC  
6904 NE 820  
North Richland Hills TX  
76180  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-1032

---

**Authorized Signature**
**UNT Health Science Center**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000000481  
New England Biolabs Inc  
240 County Rd  
Ipswich MA 01938-2723  
United States

**Ship To:**  
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**Attention:** Monika Parlov

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
234.00

**Total PO Amount**  
390.00

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**Authorized Signature**
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>KNOLLWLW421220FDLHLL--118-127-118-T-613-C-(KEYALIKE)-(LOCK1) Workstation Locker 42H 12W 20D, Full Height Door, Left Hand, laminate, locking</td>
<td>1.00 EA</td>
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<td>WLW421220FDRHLL--118-127-118-T-613-C-(KEYALIKE)-(LOCK1) Workstation Locker 42H 12W 20D, Full Height Door, Right Hand, laminate, locking</td>
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<td>KNOLLYELD18--115T-115T End Leg, Desk Height, 1W 15D 27H, for 18&quot; deep top</td>
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**Schedule Total**: 459.94

**Schedule Total**: 459.94

**Schedule Total**: 118.90

**Schedule Total**: 517.36

**Schedule Total**: 224.46

This document is reproduced for reporting purposes only.
### Purchase Order

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>KNOLLED1SBASE--118Sparrow LED Light, Standard, with Freestanding Base, silver frame118: FINISH- WhiteMark Line For: 424</td>
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<td>KNOLLWLCRKIT1220L--118Coat Rod Shelf Kit 12Wx20D, laminate118: SHELF- Bright WhiteMark Line For: 424</td>
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<td>9 - 1</td>
<td>GLS Dealer ServicesLABORLabor to deliver and install during normal business hours.</td>
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**Replenishment Option:** Standard

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**Supervisor & Authorizer:**  
**Authorized Signature:**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Weisenberger St  
Fort Worth TX 76107  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
2979.14

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tr>
<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
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<tr>
<td>Morales, Gabriel Adrian</td>
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**Supplier:** 0000001053  
**Cuevas Distribution Inc**  
**PO Box 161006**  
**Fort Worth TX 76161-1006**  
**United States**

**Ship To:**  
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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** 2023-0992

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<td>Oxygen Medical Grade, 200</td>
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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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### DUPLICATE

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### Payment Terms

30 days Dest, prepay & add

### Freight Terms

Freight Terms: GROUND

### Ship Via

- **Buyer:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500
- **Currency:** GND

---

### Supplier:

- **ID:** 0000024368
- **Name:** Oak Hill Genetics LLC
- **Address:** 21434 Oak Hill Rd
- **City:** Ewing IL 62836
- **Country:** United States

### Bill To:

- **Address:** UNT System Business Service Center
- **City:** Denton TX 76205
- **Email:** invoices@untsystem.edu

### Attention:

- **Name:** Susan Jordan

---

### Tax Exempt?

- **Line:** 1
- **Sch:** 1
- **Exempt:** Yes
- **ID:** 1

---

### Item/Description

1 - 1 Female Research Pig 40-60 kg

**Quantity:** 3.00 **UOM:** EA **PO Price:** 374.00 **Extended Amt:** 1122.00 **Due Date:** 02/21/2024

**Schedule Total:** 1122.00

---

2 - 1 Male Research Pig 40-60 kg

**Quantity:** 3.00 **UOM:** EA **PO Price:** 335.00 **Extended Amt:** 1005.00 **Due Date:** 02/21/2024

**Schedule Total:** 1005.00

---

3 - 1 Health Certificate, Fuel surcharge, Animal Delivery

**Quantity:** 1.00 **UOM:** EA **PO Price:** 2175.95 **Extended Amt:** 2175.95 **Due Date:** 02/21/2024

**Schedule Total:** 2175.95

---

**Total PO Amount:** 4302.95
### Purchase Order

**Supplier:** 0000015059  
ECG Management Consultants  
11512 El Camino Real Ste 200  
San Diego CA 92130-2097  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>ECG Management Feasibility Study GME Psych</td>
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**Schedule Total**  
23755.75

**Total PO Amount**  
23755.75

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000019714
Adooq Bioscience
4000 Barranca Pkwy Ste 250
Irvine CA 92604-1713
United States

**Ship To:**
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**Attention:** Dr. Jayoung Kim
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
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| Line-Sch 2  | Shipping and handling  |                |        | 1.00     | EA  | 30.00    | 30.00        | 02/22/2024 |

**Schedule Total**
30.00

**Total PO Amount**
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**Purchase Order**

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<th>Culture Index LLC</th>
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<td>10200 State Line Rd</td>
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<td>Leawood KS 66206-2375</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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**Schedule Total**

**Total PO Amount** 8800.00

**Authorized Signature**
**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**
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| 2 - 1    | Cylinder Fee     |                       | 2.00     | EA  | 17.01    | 34.02        | 02/22/2024 |

**Schedule Total**
34.02

**Total PO Amount**
52.34
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**Supplier:** Veterinary Anesthesia Support & Service  
9034 N 23rd Ave Ste 4  
Phoenix AZ 85021-2850  
United States

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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 5830.00

Total PO Amount: 5830.00
**Authorized Signature**

### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mark Pulse  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
414.00

**Total PO Amount**  
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## Purchase Order

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mark Pulse  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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**Schedule Total**  
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**Schedule Total**  
110.52  

**Schedule Total**  
414.00  

**Total PO Amount**  
6374.32
## Purchase Order

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<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
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</tr>
<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Heyerdahl  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

<table>
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<tr>
<th><strong>Tax Exempt?</strong></th>
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<th><strong>PO Price</strong></th>
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<td>$50 digital gift cards with claim codes</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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*Authorized Signature*
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Phone/ Email</td>
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<td>940/369-5500</td>
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<td>Supplier: 0000034386</td>
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<tr>
<td>University of Hawaii</td>
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<tr>
<td>Office of Research</td>
<td></td>
</tr>
<tr>
<td>Services</td>
<td></td>
</tr>
<tr>
<td>2440 Campus Road, Box</td>
<td></td>
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<td>368</td>
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<td>Honolulu HI 96822</td>
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**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>AIM-AHEAD RF00280- SUB00337 Subcontract with the University of Hawaii</td>
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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

Authorized Signature
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<td>AIM-AHEAD RF00280</td>
<td>SUB00337 THE UNIVERSITY OF HAWAII</td>
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Schedule Total: 25000.00

Total PO Amount: 25000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000041207  
San Diego State University Foundation  
5250 Campanile Dr  
San Diego CA 92182-1947  
United States

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**Attention:** Erica Diego  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:**
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**Attention:** Mark Pulse
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

755.80

18.42

69.00

**Total PO Amount**

843.22
### Purchase Order

**Authorized Signature**

**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000030264  
Natl Alliance Disparities  
Patient Health  
2700 Neabsco Common Pl  
Suite 101, MSC 3, 157  
Woodbridge VA 22191-4193  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?** 
**Tax Exempt ID:** 
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total:** 436505.00

**Total PO Amount:** 436505.00

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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**Buyer:** Morales, Gabriel Adrian  
**Phone/Email:** 940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Duplication Details:**

- **Purchase Order:** HS763-HS00002790  
  - **Date:** 02-22-2024  
  - **Revision:**

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**Freight and Shipping:**

- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

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**Tax Exemption:**

- **Tax Exempt?**
- **Tax Exempt ID:**

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**Authorized Signature:**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035298
Kedir N Turi
1019 E Jennifer Dr
Bloomington IN 47401-9323
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0570

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Authorized Signature

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**Schedule Total** 961.00

**Total PO Amount** 961.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000041537  
Gabriel Sheffield  
3711 Fordham Rd Apt 201  
Dallas TX 75216-3968  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1750.00

**Total PO Amount**  
1750.00

Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000027358
Science Suite Inc DBA BioRender
555 S Flower St
Los Angeles CA 90071-2300
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Jessica Medina
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000027358
Science Suite Inc DBA BioRender
555 S Flower St
Los Angeles CA 90071-2300
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Biorender Renewal 1.00 EA 20724.00

Schedule Total 20724.00

Total PO Amount 20724.00

Authorized Signature
Purchase Order

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Melissa Henson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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| Excise Registration Code: 2023-0992

| Excise Registration Code | 2023-0992 |

Authorized Signature

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000030839  
Morehouse School of Medicine  
720 Westview Dr SW  
Atlanta GA 30310-1458  
United States

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<td>Atlanta GA 30310-1458</td>
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<td>Phone/ Email</td>
<td>940/369-3500</td>
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<th>Monica Castillo</th>
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Schedule Total: 643347.00

Total PO Amount: 643347.00

Authorized Signature

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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000034719 | Center for Practical Bioethics, Inc.  
|  | 1111 Main St Ste 500  
|  | Kansas City MO 64105-2116  
|  | United States  

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0567

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Lindsey Jarrett dba  
Center for Practical Bioethics, Inc. | | 1.00 | EA | 10000.00 | 10000.00 | 02/23/2024 |

**Schedule Total**  
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**Total PO Amount**  
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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000034829  
Marta Jankowska  
10030 E 59th Dr  
Denver CO 80238-4168  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2024-0573

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**Schedule Total**  
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**Total PO Amount**  
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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### SUPPLIER

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| 0000034831 David Vawdrey 675 Fowlersville Rd Berwick PA 18603-5316 United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Monica Castillo | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | 2024-0565 |

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales,Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel. Morales@untsystem.edu

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | RF Mentor Cohort 2  
David Vawdrey | 10000.00 |

**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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**Supplier:** 0000022312  
Go Beyond MCH  
4860 Cox Rd Ste 200  
Glen Allen VA 23060-9248  
United States

**Ship To:**  
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**Attention:** PWH @ Modlin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0217

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**Total PO Amount**  
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Supplier:

Texas Tech University  
Health Science Ctr  
TTUHSC Texas IPE Consortium  
3601 4th St M/S 6231  
Lubbock TX 79430-6231  
United States

### Ship To:

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### Attention:

Alexandra Garcia

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- Line-Sch
- Item/Description
- Tax Exempt ID:
- Mfg ID
- Quantity
- UOM
- Replenishment Option: Standard

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**Total PO Amount:** 295.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
Currency

**Supplier:** 0000027908  
Shamira Janelle Ramos-Ayala DBA Shamira  
195 Melbourne Dr  
Willow Park TX 76087-1270  
United States

**Ship To:**  
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**Attention:** Kori Wilson

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
6000.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034264  
The Source Counseling, PLLC  
1409 Botham Jean Blvd Apt 416  
Dallas TX 75215-6805  
United States

**Ship To:**  
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**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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## Supplier

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<th>Supplier: 0000001800 Kim's Answering Service Inc 7625 Bellaire Dr S #100 Fort Worth TX 76132-4317 United States</th>
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## Ship To

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## Attention: DR. SHAOHUA YANG  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

| SUPPLIER | 0000035302 Laila Bekhet  
1911 Holcombe Blvd Apt 1330  
Houston TX 77030-4189  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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United States |

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Laila Rasmy Bekhet |
| Quantity | UOM | Replenishment Option: Standard |
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| 10000.00 | |
| 10000.00 | 02/23/2024 |

Schedule Total: 10000.00

Total PO Amount: 10000.00
## Purchase Order

**Supplier:** 0000004376  
Pollock Investments Inc  
PO Box 735070  
Dallas TX 75373-5070  
United States

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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### Supplier: 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Mary Findley  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<th>Due Date</th>
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<td>Latitude 5440 With 16GB HSC'simage</td>
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**Total PO Amount: 4765.00**
**UNTS HEALTH SCIENCE CENTER**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<tr>
<th>Supplier:</th>
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<tbody>
<tr>
<td>Mango Technologies Inc</td>
<td>dba ClickUp</td>
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<thead>
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<th>Ship To:</th>
<th>Attention: Laura Moore</th>
<th>Bill To: UNT System Business Service Center</th>
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<tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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| Excise Registration Code: | 2024-0460 |

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<tr>
<td>1 - 1</td>
<td>Click Up Renewal_DAI_Jan 2024</td>
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<td>1.00</td>
<td>EA</td>
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<th>Due Date</th>
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<td>2 - 1</td>
<td>Click Up Renewal_Center for Health Policy Jan 2024</td>
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**Schedule Total**  
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**Total PO Amount**  
27984.00
Purchase Order

| Supplier: 0000000489 Layne Glass Co 7500 Jack Newell Blvd S Fort Worth TX 76118 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Patricia Dossey |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th>UOM</th>
<th>PO Price</th>
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<td>Layne Glass EAD 7TH FLOOR Foggy Windows</td>
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Schedule Total

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<td>11693.67</td>
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### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Viewgol LLC  
Five Cowboys Way  
Suite 300 #39  
Frisco TX 75033  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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**Schedule Total**  
14000.00

**Total PO Amount**  
14000.00

Authorized Signature
### Purchase Order

**Supplier:** 0000008286  
Articulate Global Inc  
244 5th Ave #2960  
New York NY 10162  
United States

**Ship To:**  
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**Attention:** Laura Moore  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
11323.80

**Total PO Amount**  
22647.60
# Purchase Order

**Supplier:** 0000032000  
Hill Laboratories Co  
3 N Bacton Hill Rd  
Frazer PA 19355-1005  
United States

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**Attention:** Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Total PO Amount**  
16840.00
Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006114
Oklahoma State University
Grants & Contracts
1111 W 17th St
Tulsa OK 74107-1898
United States

**Ship To:**
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**Attention:** Rashana Raggs
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | TAKE on HIV Yr 2_OK AHEC | | 1.00 | EA | 800.00 | 800.00 | 02/26/2024  

**Schedule Total**

800.00

**Total PO Amount**

800.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000029682  
Thermo Fisher Scientific  
28 Schenck Pkwy  
Asheville NC 28803  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lane Beeman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0477

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**Total PO Amount** 5075.50
**Purchase Order**

**Supplier:** 0000028061  
Sheryl Richard  
7055 Denio Island St  
North Las Vegas NV 89084-4030  
United States

**Ship To:**  
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**Attention:** Alexandra Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | Coaching Facilitator  
Sheryl Richard | 1      | 1.00     | EA  | 150.00   | 150.00       | 02/26/2024     |
|          |                    |        |          |     |          |              | Schedule Total |
|          |                    |        |          |     |          | 150.00       |                |
| 2 - 1    | Coaching 3          |        | 1.00     | EA  | 150.00   | 150.00       | 02/26/2024     |
|          |                    |        |          |     |          |              | Schedule Total |
|          |                    |        |          |     |          | 150.00       |                |
| 3 - 1    | Coaching 2          |        | 1.00     | EA  | 150.00   | 150.00       | 02/26/2024     |
|          |                    |        |          |     |          |              | Schedule Total |
|          |                    |        |          |     |          | 150.00       |                |

**Total PO Amount**  
450.00

*Authorized Signature*
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Ship Via</th>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000037140  
CoDesigned Collaborative LTD  
14 Artisan Ct  
Durango CO 81301-4557  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>UOM</th>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000004139  
Gomez Floor Covering  
3816 Binz Engleman Ste B125  
San Antonio TX 78219  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 2978.05

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001244  
Prestwick Group Inc dba Max R  
W248 N5499 Executive Dr  
Sussex WI 53089  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Kalei Malczon-Dorris

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0590

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| Total PO Amount | 3791.00 |

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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**Payment Terms**  
30 days  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0988

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**Schedule Total**  
2934.00

**Schedule Total**  
0.01

**Total PO Amount**  
158069.45
**Purchase Order**

**D-U-N-S** 0000057339  
**Ship To:** Treanor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** Treanor Architects  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** UNTS TCM 2024-1059

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt/Bezirk:** Denton TX 76205  
**Land:** United States

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### Material und Mengen

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**Gesamtpreis:** $136829.56
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:** 0000016286
Visionality
1778 N Plano Rd Ste 211B
Richardson TX 75081-7214
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 13637.25

Total PO Amount: 13637.25
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER:
West Virginia University Research Corp
108 Biomedical Rd
Erma Byrd First Flr
Bench17A
Morgantown WV 26506
United States

SHIP TO:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: DR. DAVID SIDEROVSKI
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total
118268.00

Total PO Amount
118268.00

Authorized Signature
| Supplier: 0000021716 Cayman Chemical Company 1180 E Ellsworth Road Ann Arbor MI 48108-2419 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total: 39.00

Schedule Total: 25.00

Total PO Amount: 1390.00
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<td>For COO office on 8th floor of EverettClarus GlassboardsGlassboard Float--Glass Height--Glass Width--Thickness--Glass Type--Magnetic--Finish--Tempered--Edgework--Graphics--Custom Fab--QuoteMounting Type: Adjustable TruMount, Includes Set of 3 Square Magnetsand Mo</td>
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Schedule Total: 636.49

Schedule Total: 30.97

Schedule Total: 22.97

Schedule Total: 3.48
**Purchase Order**

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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# Purchase Order

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

---

## SUPPLIER
0000004329
Texas Christian University
School of Medicine
TCU Box 297085
Fort Worth TX 76129
United States

## SHIP TO
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## ATTENTION
Dr. Hongli Wu

## BILL TO
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Schedule Total**: 21882.20

**Total PO Amount**: 21882.20

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Authorized Signature
**Purchase Order**

**SUPPLIER:** Salesforce.com Inc  
415 Mission St Fl 3  
San Francisco CA 94105-2504  
United States

**Ship To:** Barraza,Ashley  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000074978
Salesforce.com Inc
415 Mission St Fl 3
San Francisco CA 94105-2504
United States

**Ship To:**
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**Attention:** Leonor Acevedo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Total PO Amount** 70274.63

Authorized Signature
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount:** 36.93
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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### Supplier:

0000075143  
Business Flooring Specialists L.P  
7341 Dogwood Park Dr Ste A  
Richland Hills TX 76118-6484  
United States

### Ship To:

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### Attention:

Patricia Dossey

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- 

### Tax Exempt ID:

- 

### Line-Sch Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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**Schedule Total**: 48601.60

**Total PO Amount**: 48601.60

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Authorized Signature
Purchase Order

DENTON, TX 76205

Purchasing Terms
CR: 02/28/2024

Payment Terms
Freight Terms
Ship Via
30 days
Dest, prepay & add
GROUND

Buyer
Phone/ Email
Buyer Phone/ Email
Barraza, Ashley
940/369-5500
Ashley. Barraza@untsystem.edu

Adjacent to: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Ashlee Jimenez
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Supplier: 0000028150
Simmons, Erica Vernice
9600 Golf Lakes Trl Apt
1094
Dallas TX 75231
United States

Replenishment Option: Standard

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Schedule Total
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Total PO Amount
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Authorized Signature
## Purchase Order

**UNH Health Science Center**  
**UNH System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order Date Revision**

**HS763-HS00002854**  
**02-28-2024**

**Payment Terms**  
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**Freight Terms**  
**Dest, prepay & add**  
**Ship Via**  
**GROUND**

**Buyer**

**Morales, Gabriel Adrian**

**Phone/ Email**

**940/369-5500**

**Gabriel.Morales@untsystem.edu**

**Supplier:** 0000018162  
**University of Kansas**  
**Medical Center**  
**3901 Rainbow Blvd MSN 1039**  
**Kansas City KS 66160-8500**  
**United States**

**Attention:** Shelia Scott

**Bill To:** UNH System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
**40484.93**

**Total PO Amount**  
**40484.93**

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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

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Authorized Signature
**Purchase Order**

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<td>Zip-Top Shipping Containerw/ Viewing Windows &amp; Gel Kits</td>
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**Total PO Amount:** 532.80
### Purchase Order

**CHANGE ORDER - REPRINT**

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**Payment Terms**

- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

**Buyer**

- **Name:** Morales, Gabriel Adrian
- **Contact:** 940/369-5500
- **Email:** Gabriel.Morales@untsystem.edu

**Supplier:**

- **Name:** 0000034386 University of Hawaii
- **Address:** Office of Research Services
  2440 Campus Road, Box 368
  Honolulu HI 96822
  United States

**Ship To:**

- **Address:** This is not a valid Purchase Order.
  This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera

**Bill To:**

- **Address:** UNT System Business Service Center
  Send Invoices to:
  invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

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**Schedule Total**

- 75000.00

**Total PO Amount**

- 75000.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012687  
Quanterix Corporation  
900 Middlesex Turnpike  
Bldg 1  
Billerica MA 01821  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tori Conger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>NF-Light Advantage Kit</td>
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**Schedule Total**  
10876.80

| 2 - 1    | Neurology 3-plex Advantage Kit |        | 8.00     | EA  | 2963.93  | 23711.44     | 02/28/2024 |

**Schedule Total**  
23711.44

| 3 - 1    | p-Tau81 Advantage Kit     |        | 8.00     | EA  | 1586.40  | 12691.20     | 02/28/2024 |

**Schedule Total**  
12691.20

| 4 - 1    | ALZpath Simoa Assay       |        | 7.00     | EA  | 1648.00  | 11536.00     | 02/28/2024 |

**Schedule Total**  
11536.00

| 5 - 1    | ALZpath Simoa EQC kit     |        | 7.00     | EA  | 82.40    | 576.80       | 02/28/2024 |

**Schedule Total**  
576.80

| 6 - 1    | Simoa Sealing Oil         |        | 1.00     | EA  | 988.00   | 988.00       | 02/28/2024 |

**Schedule Total**  
988.00

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012687  
Quanterix Corporation  
900 Middlesex Turnpike  
Bldg 1  
Billerica MA 01821  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tori Conger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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**Ship Via:** GROUND

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add

**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Currency:**

**TOTAL PO AMOUNT:** $61130.24

**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 000002711  
ASI Sign Systems Inc  
c/o Envr Signage Solutions  
8181 Jetstar Dr Ste 110  
Irving TX 75063-2857  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Adriana Sandoval  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>INTERIOR ILLUMINATED CABINET SIGN WITH HSC LOGO</td>
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**Ammount Due:** 2500.00

**Authorized Signature**
## Purchase Order

**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000032973  
ProQuest LLC  
789 E Eisenhower Pkwy  
Ann Arbor MI 48108  
United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention:** Megan Horn

### Bill To
- **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Address
- **Buyer:** Morales, Gabriel Adrian  
Phone/ Email:  
940/369-5500  
Gabriel. Morales@untsystem.edu

### Payment Terms
- **Payment Terms:** 30 days  
**Dest, prepaid & add**

### Freight Terms
- **Freight Terms:** GROUND

### Ship Via
- **Ship Via:**

### Terms
- **Currency:**

### Purchase Order Details

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### Schedule Total
- **Schedule Total:** 413.96

### Total PO Amount
- **Total PO Amount:** 413.96

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Phone/ Email</td>
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<td>Morales, Gabriel Adrian</td>
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**Schedule Total**  
697.46

**Total PO Amount**  
697.46

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**CHANGE ORDER - REPRINT**

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000041740  
Equidox Software Company LLC  
18519 Detroit Ave  
Lakewood OH 44107-3212  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**

| Schedule Total | 6500.00 |

**Total PO Amount**

| Total PO Amount | 6500.00 |
# Purchase Order

**UNF Health Science Center**  
Denton TX 76205  
United States

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**Supplier:** 0000022294  
Avidity Science LLC  
819 Bakke Ave  
Waterford WI 53185-4227  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

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<tr>
<td>Susan Jordan</td>
<td>UNT System Business Service Center</td>
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**Supplier:**  
Avidity Science LLC  
819 Bakke Ave  
Waterford WI 53185-4227  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
335640.75

**Total PO Amount**  
335640.75

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Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034274
Gomez Arias, Ashley Kay
4148 Twinleaf Dr
Crowley TX 76036-8912
United States

**Ship To:**
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**Attention:** Ashley Gomez Arias

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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**Schedule Total**

1193.00

**Total PO Amount**

1193.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000031856  
Michigan State University  
Society of Newspaper Design  
305 Communication Arts Bldg  
East Lansing MI 48824-1212  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. DEREK SCHREIHOFER

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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**Schedule Total**  
25279.22

**Total PO Amount**  
25279.22

Authorized Signature
**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<tr>
<td>Supplier: 0000041821</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Georgia Tech Research Corp</td>
<td>Attention: Laura Rivera</td>
</tr>
<tr>
<td>926 Dalney St NW</td>
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</tr>
<tr>
<td>Atlanta GA 30332-0420</td>
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**Schedule Total** 25000.00

**Total PO Amount** 25000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total**
496822.00

**Total PO Amount**
496822.00

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**Supplier:** 0000041821
Georgia Tech Research Corp
926 Dalney St NW
Atlanta GA 30332-0420
United States

**Ship To:**
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**Attention:** Laura Rivera

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**SUPPLIER:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** TIPS 210101  

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<td>Sequel Data Managed Services 12 months</td>
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**Schedule Total**  
40800.00

**Total PO Amount**  
40800.00
**Purchase Order**

**DUPPLICATE**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000054667 illumina, Inc
5200 Illumina Way
San Diego CA 92122
United States

**Ship To:**

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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Schedule Total**

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Authorized Signature
**Paragraph**

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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<td>Buyer: Laduke, Rebecca A</td>
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**Row**

| Supplier: 0000068403 System Biosciences LLC 2438 Embarcadero Way Palo Alto CA 94303-3313 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Sarah Nicholas |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Row**

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Schedule Total 1875.00

Total PO Amount 1875.00

Authorized Signature
## Purchase Order

**UN System Business Service Center**  
Denton TX 76205  
United States

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**Attention:** Donna Coyle  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:**  
**Currency:**

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**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Harold Lease
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-0917

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**Total PO Amount** 1135888.01
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000004779  
Royer&Schutts Inc dba Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** Royer&Schutts Inc dba Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States |
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Patricia Dossey |
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| **Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** Standard |
| **Line-Sch** | **Item/Description** | **Mfg ID** |
| **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| | | | |

**DUPPLICATE**

| **Purchase Order** | **Date** | **Revision** |
| HS763-HS00002880 | 02-29-2024 | |

| **Payment Terms** | **Freight Terms** | **Ship Via** |
| 30 days | Dest, prepay & add | GROUND |

| **Buyer** | **Phone/ Email** | **Currency** |
| Roys,Jill Kathryn | 940/369-5500 | Jill.Roys@untsystem.edu |

**Total PO Amount** 7122.46

**Schedule Total** 356.25
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<td>0000009700</td>
<td>Advanced Psychometrics For Transitions</td>
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<tr>
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<td>175 Longwood Rd South Ste 305</td>
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<tr>
<td></td>
<td>Hamilton ON L8P 0A1</td>
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</table>

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Bill To: | UNT System Business Service Center |
|         | Send Invoices to: invoices@untsystem.edu |
|         | 1112 Dallas Dr., Ste. 4200 |
|         | Denton TX 76205 |
|         | United States |

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Schedule Total 2500.00

Total PO Amount 2500.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003530
EBSCO
PO Box 204661
Dallas TX 75320
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
Send Invoices to: 
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Purchase of eBook for library resources</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>296.85</td>
<td>296.85</td>
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**Schedule Total** 296.85

**Total PO Amount** 296.85
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Buyer</td>
<td>Currency</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000041862  
Marsha Bretches  
3601 Derby Run  
Corinth TX 76210-4169  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td></td>
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<td>Testimony of Allison Conway</td>
<td>1.00</td>
<td>EA</td>
<td>260.00</td>
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<td>02/29/2024</td>
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**Schedule Total**  
260.00

**Total PO Amount**  
260.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000005359
CMBC Investments dba
Business Essentials
PO Box 37
Grapevine TX 76099
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0687

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<tr>
<td>1 - 1</td>
<td>Economy Round Ring View Binder, 3 Rings, 1.5' Capacity, 11 x 8.5, White</td>
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<tr>
<td>2 - 1</td>
<td>10- Sheet Precision Pro Desktop Two- to Three-...</td>
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**Schedule Total** 12.49

**Total PO Amount** 34.59
**Purchase Order**

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<tr>
<td>1</td>
<td>LIQUID NITROGEN, INDUSTRIAL GRADE, 230LT, 22PSI, LOW PRESSURE</td>
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**Schedule Total** 112.39

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<tr>
<td>2</td>
<td>CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE</td>
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<td>37.02</td>
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**Schedule Total** 37.02

Total PO Amount 149.41
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000010683
Medical City Arlington
3301 Matlock Rd
Arlington TX 76015
United States

**Ship To:**
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**Attention:** Hazel Spargur

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Medical City Arlington 010124_013124</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4664.00</td>
<td>4664.00</td>
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**Schedule Total**

4664.00

**Total PO Amount**

4664.00
**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** DR. RAGHU KRISHNAMOORTHY

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<td>1 - 1</td>
<td>OptiPlex Small Form Factor (Plus 7010)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1215.00</td>
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**Schedule Total**  
1215.00

**Total PO Amount**  
1215.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000001531
Lumivero LLC
1331 17th St Ste 404
Denver CO 80202
United States

**Ship To:**
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**Attention:** Dr. Raines / Kori Wilson @ Mod

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>NVivo</td>
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<td>1500.00</td>
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**Schedule Total**
1500.00

**Total PO Amount**
1500.00
**Purchase Order**

**UN System Business Service Center**
Denton TX 76205
United States

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**Payment Terms**

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**Buyer**

<table>
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<tr>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</table>

**Ship To:**

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**Attention:** Maternal Health @ Modlin

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000023266
Hunt, Hope W
3112 Lynnbrook Dr
Austin TX 78748
United States

**Ship To:**

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**Excise Registration Code:** 2024-1274

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<tr>
<td>1 – 1</td>
<td>MHP H Hunt FY24</td>
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<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
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**Schedule Total**

6000.00

**Total PO Amount**

6000.00

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<th>Currency</th>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tr>
</tbody>
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**Supplier:** 0000034386  
University of Hawaii  
Office of Research Services  
2440 Campus Road, Box 368  
Honolulu HI 96822  
United States

**Ship To:**  
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**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RF00280-SUB00299

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<td>AIM-AHEAD RF00280 SUB00299 University of Hawaii</td>
<td>1.00</td>
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<tr>
<td>2 - 1</td>
<td>AIM-AHEAD RF00280 SUB00299 University of Hawaii</td>
<td>1.00</td>
<td>EA</td>
<td>475000.00</td>
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**Schedule Total**  
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**Total PO Amount**  
500000.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
19300 Germantown Rd  
Germantown MD 20874-1415  
United States  

**Ship To:**  
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**Attention:** Jessica Medina  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2024-0514  

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<td>1.00</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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</table>

**Authorized Signature**
**UNTF Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>INDUSTRIAL GRADE LIQUID CARBON DIOXIDE</td>
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**Total PO Amount**  
407.78
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000012451
Methodist Health System
1441 N Beckley Ave
Dallas TX 75203-1201
United States

Ship To: Rebecca Laduke
940/369-5500
Rebecca.Laduke@untsystem.edu

Attention: Hazel Spargur
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt ID: Tax Exempt Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Methodist Southlake Medical Center_May_July 24

1.00 EA 1200.00 1200.00 03/04/2024

Schedule Total 1200.00

Total PO Amount 1200.00

Authorized Signature
**Purchase Order**

**Unt System Business Service Center**

**Denton TX 76205**

**United States**

**Supplier:** 0000001053

Cuevas Distribution Inc

PO Box 161006

Fort Worth TX 76161-1006

United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. XIANGRONG SHI

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2023-0992

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<td>03/04/2024</td>
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<td></td>
<td>BALANCE NITROGEN,USP</td>
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<td>DRUG MIX, CGA 280, SZ 200</td>
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**Schedule Total** 119.08

| 2 - 1    | CYLINDER USAGE |        | 1.00     | EA  | 17.01    | 17.01        | 03/04/2024|
|          | CHARGE, INCLUDES$2.00 ENERGY CHARGE | |          |     |          |              |          |

**Schedule Total** 17.01

**Total PO Amount** 136.09

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041866  
Boston Medical Center  
960 Massachusetts Ave Ste 2  
Boston MA 02118-2690  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erica Diego  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**  
**Total PO Amount**  

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<td>30 days</td>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

### Ship To:  
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### Attention: KEJIN HU  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**

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**Total PO Amount**  
574.77

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Authorized Signature
**Supplier:** 000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Leonor Acevedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Purchase Order

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<tr>
<td>Contact Monkey</td>
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<tr>
<td>Suite 300, 200 Adelaide St. W.</td>
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<td>Toronto ON M5H 1W7</td>
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<td>Canada</td>
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<table>
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<th>Attention: Dennys Arrieta</th>
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<tr>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205 United States</td>
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Schedule Total: 7500.00

Total PO Amount: 7500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000068446  
Cell Signaling Technology  
PO Box 3843  
Boston MA 02241-3843  
United States

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**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<tr>
<td>1 - 1</td>
<td>DyLight 554 Phalloidin</td>
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<td>387.24</td>
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<td>2 - 1</td>
<td>Anti-rabbit IgG (H+L), F(ab') 2Fragment (Alexa Fluor® 488Conjugate)</td>
<td>1.00</td>
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<td>172.20</td>
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<td>Phospho-Histone H2A.X (Ser139) (20E3) Rabbit mAb</td>
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<td>325.08</td>
<td>325.08</td>
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**Schedule Total**  
387.24 + 172.20 + 325.08 = **884.52**

**Total PO Amount**  
884.52
## Purchase Order

### Supplier:
000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:
Kimberly Williams

### Replenishment Option:
Standard

### Terms:
- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Currency**: USD

### Lines:

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<th>Line/Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Latitude 5440 With 16GB HSC's Image</td>
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<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
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</table>

### Totals:
- **Schedule Total**: 1550.00
- **Total PO Amount**: 1550.00

---

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## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** DR. XIANGRONG SHI

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>USP 10% OXYGEN BALANCE NITROGEN,USP DRUG MIX, CGA 280, SZ 200</td>
<td></td>
<td>2.00</td>
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<td>119.08</td>
<td>238.16</td>
<td>03/04/2024</td>
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<tr>
<td>2</td>
<td>CYLINDER USAGE CHARGE, INCLUDES$2.00 ENERGY CHARGE</td>
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<td>EA</td>
<td>17.01</td>
<td>34.02</td>
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</table>

**Schedule Total**  
238.16

**Schedule Total**  
34.02

**Total PO Amount**  
272.18

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**Authorized Signature**
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**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

**Ship To:**  
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**Attention:** Anna Heyerdahl  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
1250.00
**Purchase Order**

**Supplier:** 0000041039
Gerald Hannah Group LLC
1117 S Crest Rd
Rossville GA 30741-1507
United States

**Ship To:**
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**Attention:** Mary Findley

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**
5200.00

**Total PO Amount**
50000.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
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**Schedule Total**  
17.01

**Total PO Amount**  
36.93

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000034386
University of Hawaii
Office of Research Services
2440 Campus Road, Box 368
Honolulu HI 96822
United States

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Attention: Laura Rivera
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 1 AIM-AHEAD RF00280 SUB00332 THE UNIVERSITY OF HAWAII 1.00 EA 25000.00 25000.00 03/05/2024

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**Attention:** Dr. Denise Inman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Authorized Signature**
### Purchase Order

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donna Coyle  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Extend-C18, 2.1x50mm, 1.8um, 600bar</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>640.00</td>
<td>1280.00</td>
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**Schedule Total**  
1280.00

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<td>UHPLC Grd, Extend-C18, 4.6mm, 1.8um, 3pk</td>
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**Schedule Total**  
1070.40

**Total PO Amount**  
2350.40

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000029697  
Cell Biolabs, Inc.  
7758 Arjons Dr  
San Diego CA 92126-4391  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<tr>
<td>1 - 1</td>
<td>OxiSelect Oxidative DNA Damage ELISA Kit (8-OHdGQuantitation), 96 assays <em><strong>Contains TWO (2) Parts: one RoomTemp, one Blue Ice</strong></em></td>
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<td>3 - 1</td>
<td>Blue Ice Blue Ice Gel Packs for Shipping</td>
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**Schedule Total**  
920.00

**Total PO Amount**  
979.93
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035009  
Yu Liang  
39 Old Riding Way  
Signal Mountain TN 37377-2053  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0415

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<td>1 - 1</td>
<td>Mentor Leadership Fellowship Cohort 2, Yu Liang</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
Authorized Signature

Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE
Purchase Order Date
HS763-HS00002928 03-06-2024

Payment Terms
30 days

Freight Terms
Dest. prepay & add

Ship Via
GROUND

Buyer
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.
Morales@untsystem.edu

Supplier: 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

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Attention: Monica Castillo
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?
Yes
Tax Exempt ID:

Line-Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1
AIM-AHEAD - CDP,
DISB, PAIR, HSF, RF
and LF Reviewer E-
gift cards. Reviewer
fees will be paid
with Amazon e-gift
cards at $250.00 each
for 74 reviewers.
Laura Rivera will be
the custodian and she
will email them out.
Her email address:
Laura.Rivera@unth

74.00 EA
250.00
18500.00
03/06/2024

Schedule Total
18500.00

Total PO Amount
18500.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000023814 Wessels and Associates LLC</th>
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<tbody>
<tr>
<td>PO Box 233</td>
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</tr>
<tr>
<td>Clawson MI 48017-0233</td>
<td></td>
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<td>United States</td>
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**Ship To:**
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**Attention:** Melissa Henson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Total PO Amount**

8170.63
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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<tr>
<td>0000027728</td>
<td>This is not a valid Purchase Order. / This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Culture Index LLC</td>
<td></td>
</tr>
<tr>
<td>10200 State Line Rd</td>
<td></td>
</tr>
<tr>
<td>Leawood KS 66206-2375</td>
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<td>UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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**Amounts**

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<tr>
<td>1-1</td>
<td>Culture Index Management Consulting Fees</td>
<td>1.00</td>
<td>EA</td>
<td>20000.00</td>
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**Schedule Total** 20000.00

**Total PO Amount** 20000.00

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000002154  
Acclaim Physician Group Inc  
Attn: Accliam Finance  
200 W Magnolia Ave Ste 201  
Fort Worth TX 76104  
United States

**Ship To:**  
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**Attention:** Dr. David Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
Item/Description  
Tax Exempt ID: Mfg ID  
Quantity  
UOM  
Replenishment Option: Standard  
Extended Amt  
Due Date  
Schedule Total  
Total PO Amount

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<td>Farmer - CPAN - RA00027</td>
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<td>AIM-AHEAD RF00280</td>
<td>SUB00309 BOSTON Medical Ctr</td>
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**Supplier:** 0000041866
Boston Medical Center
960 Massachusetts Ave Ste 2
Boston MA 02118-2690
United States

**Attention:** Erica Diego
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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**Buyer**  
Morales,Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000031351  
Texas Industrial Security Inc  
1712 Pennsylvania Ave  
Fort Worth TX 76104-2036  
United States

**Ship To:**  
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**Attention:**  
Misten Milligan  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
8340.34

**Total PO Amount**  
8340.34

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Authorized Signature

**Purchase Order**

**Supplier:** 0000030679
Regent Services
101 Saint Louis Ave
Fort Worth TX 76104-1229
United States

**Ship To:**

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**Attention:** Misten Milligan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

10294.75

**Total PO Amount**

10294.75

**Authorized Signature**
Purchase Order

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
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</table>

Supplier: 0000002154 Acclaim Physician Group Inc
Attn: Acclaim Finance
200 W Magnolia Ave Ste 201
Fort Worth TX 76104
United States

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Attention: Dr. David Farmer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 555645.00

Total PO Amount 555645.00

Authorized Signature
## Purchase Order

**Authorized Signature**

**Supplier:** 0000002154  
Acclaim Physician Group Inc  
Attn: Accliam Finance  
200 W Magnolia Ave Ste 201  
Fort Worth TX 76104  
United States

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**Attention:** Dr. David Farmer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Standard</td>
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**Schedule Total**  
1104873.00

**Total PO Amount**  
1104873.00
## Purchase Order

**Supplier:** 0000010683  
Medical City Arlington  
3301 Matlock Rd  
Arlington TX 76015  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>4664.00</td>
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**Schedule Total**  
4664.00

**Total PO Amount**  
4664.00

---

**Authorized Signature**
# Purchase Order

**Authorized Signature**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Melissa Henson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
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<td>CARBON DIOXIDE USP; size E</td>
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<td>12.27</td>
<td>Standard</td>
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| 2 - 1    | CYLINDER USAGE CHARGE |            |                | 4.00     | EA  | 17.01    | Standard             | 68.04        | 03/07/2024 |
|          |                    |            |                |          |     |          |                       |              |         |
| Schedule Total |                   |            |                |          |     |          |                       | 68.04        |         |

**Total PO Amount**

117.12
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000041892
Jose Tijerina
2726 Mercedes Ave Unit
1223
Fort Worth TX 76107-2251
United States

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Attention: Anna Heyerdahl
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line/Sch</th>
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<tr>
<td>1 - 1</td>
<td>Transaction Services for Deprescribing Proj</td>
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<td>1.00</td>
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<td>03/07/2024</td>
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Schedule Total 3000.00

Total PO Amount 3000.00

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001145
Ameripath 5.01 (A) Corp
DFW
PO Box 844810
Dallas TX 75284-4810
United States

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Attention: Joanna Baksh
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?:
Tax Exempt ID:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Ameripath_Vuitch_AY24

Authorized Signature
**UNTh Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<th>Line-</th>
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<td>1.00</td>
<td>EA</td>
<td>35.60</td>
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019597  
Jones & Bartlett Learning, LLC  
PO Box 417289  
135 W 26th St 12th Floor  
Boston MA 02241-7289  
United States

**Ship To:**  
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**Attention:** Anna Heyerdahl  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3081.38

**Total PO Amount**  
3081.38
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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**Attention:** Dr. Denise Inman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</table>

**Total PO Amount**  
1263.94

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003593  
Aldinger Company  
Calibration Services  
1440 Prudential Dr  
Dallas TX 75235  
United States

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**Attention:** DR, MICHAEL FORSTER  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | CALIBRATION BALANCE-1  
FISHER SCIENCE  
EDUCAALTFIO20N4  
B131186915  
                      |               |       |        | 1.00  | EA  | 342.00   | 342.00      | 03/07/2024 |

---

**Schedule Total**  
342.00

**Total PO Amount**  
342.00

---

Authorized Signature

---
# Purchase Order

**Authorized Signature**

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

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---

**Attention:** JoAnna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

## Excise Registration Code: 2023-1138

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**Schedule Total**  
19740.00

**Total PO Amount**  
19740.00

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**Purchase Order**

**Supplier:** 0000015173  
Darr Equipment LP  
8800 Sterling St  
Irving TX 75063-2535  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | NEW CLUB CAR ONWARD  
4-PASSENGER ELECTRIC- WHITE -- with $500 discount for buy board pricing | 13518.00 | 1.00 | EA  | 13518.00 | 13518.00 | 03/07/2024 |
| 2 - 1    | Freight | 585.00 | 1.00 | EA  | 585.00 | 585.00 | 03/07/2024 |

Schedule Total: 13518.00  
Schedule Total: 585.00

Total PO Amount: 14103.00
**Purchase Order**

**Authorized Signature**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000000439  
EMD Millipore Corp  
25760 Network Place  
CHICAGO IL 60673-1257  
United States

**Ship To:**  
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<table>
<thead>
<tr>
<th>Attention</th>
<th>Bill To:</th>
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<tbody>
<tr>
<td>Dr. Rebecca Cunningham</td>
<td>UNT System Business Service Center</td>
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</tbody>
</table>

**Bill To:**  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt?</th>
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**Schedule Total**  
5760.00

**Total PO Amount**  
5760.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000070560  
MWI Vet Supply  
3041 W Pasadena Dr  
Boise ID 83705-4776  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Syringe, Luer Slip without Needle, 3 cc</td>
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**Supplier:** 0000070560
MWI Vet Supply
3041 W Pasadena Dr
Boise ID 83705-4776
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

**Authorized Signature**

### Purchase Order Details

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**Supplier:** 0000006958  
**Adresse:** QIAGEN NORTH AMERICA HOLDINGS, INC  
**Ort:** PO Box 5132  
**Land:** Carol Stream IL 60197-5132  
**Adresse:** United States

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### Attention:
Dr. Hongli Wu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Land:** United States

### Tax Exempt?
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
143.22  
29.00  
**Total PO Amount**  
172.22

Authorized Signature
# Purchase Order

**Supplier:** 0000070560
MWI Vet Supply
3041 W Pasadena Dr
Boise ID 83705-4776
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000013519 | Baylor College of Medicine  
| One Baylor Plaza  
| Houston TX 77030-3411  
| United States |

| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Attention: | Jessica Medina |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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| Total PO Amount | 139503.73 |

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Supplier:

0000013312  
American Geriatrics Society  
40 Fulton St Ste 809  
New York NY 10038-1850  
United States

**Ship To:**  
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### Attention:

Megan Horn

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? **Tax Exempt ID:**

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### Schedule Total

1720.00

### Total PO Amount

1720.00

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**Authorized Signature**
## Purchase Order

**uname**

**Address**

**SUPPLIER**

#### Item/Description

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**Attention**

Samantha Johnson

**Bill To**

UNT System Business Service Center

**Ship To**

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**Supplier**

Greenphire, LLC.

1018 West 9th Ave Ste 200

King of Prussia PA 19406

United States

**Address**

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

**Schedule Total** 5000.00

**Total PO Amount** 5000.00

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004578
TrueLearn LLC
3540 Toringdon Way
Suite 200 # 1178
Charlotte NC 28277-3867
United States

**Ship To:**
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**Attention:** Joanna Baksh
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
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Authorized Signature
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**Supplier:** 0000027342
Emory University
Office of Sponsored Programs
1599 Clifton Rd NE 4th FL
Atlanta GA 30322
United States

**Ship To:**
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**Attention:** Erica Diego

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 1 - 1 | AIM-AHEAD | RF00280-SUB00318 Emory University | 1.00 | EA | 474821.00 | 474821.00 | 03/08/2024 |

**Schedule Total**

| | 474821.00 |

**Total PO Amount**

| 499821.00 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014845  
WCG IRB, LLC  
212 Carnegie Ctr Ste 301  
Princeton NJ 08540-6236  
United States

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**Attention:** Joycelyn Bryant  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 19750.00
## Purchase Order

**Supplier:** 0000040603  
Chhavi Chauhan  
411 Bathgate Ln  
Cary NC 27513-5583  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0387

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034692  
Mandy Jeanine Hill  
4413 Sebago Ct  
Pearland TX 77584-4516  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0636

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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**Excise Registration Code:** 2024-0613

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**Schedule Total:** 8149.00

**Total PO Amount:** 8149.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000041076  
Prashnna Gyawali  
311 Pasture Ln  
Morgantown WV 26505  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0628

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
10000.00

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Authorized Signature
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Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

Supplier: 0000040582
Shelley White-Means
5102 Pilgrim Rd
Memphis TN 38116-8327
United States

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Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0652

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Schedule Total 10000.00

Total PO Amount 10000.00
**Purchase Order**

- **Purchase Order Number:** HS763-HS00002997
- **Date:** 03-11-2024
- **Revision:**

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**Supplier:** 0000040528
Tuskegee University
1200 W Montgomery Rd
116-Kresge
Tuskegee Institute AL
36088-1923
United States

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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0654

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<td>Stakeholder Leadership Fellowship Cohort 2 Tuskegee University</td>
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**Schedule Total:**

- 10000.00

**Total PO Amount:**

- 10000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000002340  
Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0634

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<td>PowerPlex(R) Fusion System, 200rxn</td>
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**Schedule Total**  
24129.00

**Total PO Amount**  
24129.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Supplier: 0000024218</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>JH Deliverance Inc. dba Galligaskins &amp; F</td>
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<tr>
<td>5817 Camp Bowie Blvd</td>
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<tr>
<td>Fort Worth TX 76107-5007</td>
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<td>United States</td>
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**Ship To:**  
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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

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<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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**Attention:** ORTEGA  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
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**Schedule Total:** 419.28

| 2 - 1 SHIPPING   |             |                |        | 1.00    | EA  |                        | 69.00    | 69.00        | 03/11/2024|
|                  |             |                |        |          |     |                        |          |              |          |
|                  |             |                |        |          |     |                        |          | 69.00        |          |

**Schedule Total:** 69.00

| 3 - 1 CRATES     |             |                |        | 1.00    | EA  |                        | 18.42    | 18.42        | 03/11/2024|
|                  |             |                |        |          |     |                        |          |              |          |
|                  |             |                |        |          |     |                        |          | 18.42        |          |

**Schedule Total:** 18.42

**Total PO Amount:** 506.70
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003530  
EBSCO  
PO Box 204661  
Dallas TX 75320  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Purchase Order Details

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**Schedule Total**  
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**Total PO Amount**  
91.90

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000007448  
Teton Data Systems  
PO Box 4798  
PO Box 4798  
Jackson WY 83001-4798  
United States

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5100.00

**Total PO Amount**  
5100.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000010234  
**Qualtrics LLC**  
**333 W River Park Dr**  
**Provo UT 84604**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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**Schedule Total**  
4940.00

**Total PO Amount**  
4940.00

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**Authorized Signature**
# Purchase Order

## UNT Health Science Center

**Address:**
Denton TX 76205
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Leonor Acevedo

---

**Supplier:** AVI-SPL LLC

**Address:**
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

---

**Authorized Signature**

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## Purchase Order Information

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## Purchase Order Details

**Order Date:** 03-12-2024

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**Total Extended Amount:**

**Schedule Total:**

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**Authorized Signature**

---
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000074657 AVI-SPL LLC 6301 Benjamin Rd Ste 101 Tampa FL 33634-5115 United States</th>
</tr>
</thead>
</table>
| **Ship To:** Barraza, Ashley  
Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu |
| **Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Ship To:**  
**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**  
**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Total PO Amount**  
**Authorized Signature** |

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<tr>
<td>Buyer</td>
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</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Total PO Amount: 77695.71
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>rcrc1426026-7420340</td>
<td>Latitude 5440 With 16GB HSC’s Image</td>
<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
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<tr>
<td>2 - 1</td>
<td>Dell Dock- WD19S 130w</td>
<td>Power Delivery 180w Power Supply</td>
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<td>EA</td>
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<tr>
<td>3 - 1</td>
<td>Dell USB-C 65 W AC</td>
<td>Adapter with 1 meter Power Cord - United States</td>
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<td>36.99</td>
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Total PO Amount: 1818.98

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd Ste 420  
Sugar Land TX 77478  
United States

**Attention:** Julianna Summerlin

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000041724  
Anaqua, Inc  
31 Saint James Ave Ste  
1100  
Boston MA 02116-4112  
United States

**Shipping Information:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0614

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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

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<th>Andersen Sterilizers, Inc</th>
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<tr>
<td>Andersen Sterilizers, Inc</td>
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<td>03/12/2024</td>
<td>1929.38</td>
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<td>Haw River NC 27258-9575</td>
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<td>1929.38</td>
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**Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

<table>
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<tr>
<th>Attention: Mark Pulse</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Service Anprolene Sterilizers T4</td>
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**Schedule Total**

| 1929.38 |

| Total PO Amount |
| 1929.38 |
**Authorized Signature**

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**Customer:** UNT Health Science Center  
**Address:** UNT System Business Service Center, Denton TX 76205, United States

**Purchase Order**

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<table>
<thead>
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<th>Phone/ Email</th>
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</thead>
</table>
| Laduke, Rebecca A | 940/369-5500  
Rebecca.Laduke@untsystem.edu |

**Supplier:** 0000017327  
**International Health Management Associat**  
**Address:** 2122 Palmer Dr, Schaumburg IL 60173-3817, United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mark Pulse

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

---

**Tax Exempt?**

<table>
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**Total PO Amount**  
818.34
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print

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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000028501
Waste Management
PO Box 73356
Chicago IL 60673-7356
United States

Ship To: This is not a valid Purchase Order.
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Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Tax Exempt ID:</th>
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Schedule Total 47000.00

Total PO Amount 47000.00

Authorized Signature
**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Supplier: 0000004329</td>
<td>Texas Christian University</td>
</tr>
<tr>
<td>School of Medicine</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>TCU Box 297085</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Fort Worth TX 76129</td>
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**Schedule Total**

10814.00

**Total PO Amount**

10814.00

Authorized Signature
# Purchase Order

**UN System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000040019  
Gamal El Afandi  
1200 W Montgomery Rd  
207 Morrison-Mayberry Hall  
Tuskegee Univ  
Tuskegee AL 36088-1923  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0658

<table>
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<tr>
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<td>Stakeholder Leadership Fellowship Cohort 2_Gamal El Afandi</td>
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</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

Authorized Signature
### Purchase Order

**Supplier:** 0000043096  
WSP USA Buildings Inc  
3102 Oak Lawn Ave  
Suite 450  
Dallas TX 75219-6419  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-1174

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<tr>
<td>James L West Center for Dementia Care</td>
<td>1111 Summit Ave</td>
</tr>
<tr>
<td>Fort Worth TX 76102-3425</td>
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<tbody>
<tr>
<td>Buyer</td>
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<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Jessica Arroyo

**Excise Registration Code:** 2024-0622

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**Schedule Total**

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**Total PO Amount**

1200.00
## Purchase Order

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<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</table>

**Supplier:** 0000040580  
Scott Theodore Kelley  
5500 Campanile Dr  
San Diego CA 92182-4164  
United States  

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt ID:** 2024-0659  

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**Schedule Total**  
10000.00  

**Total PO Amount**  
10000.00  

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**Authorized Signature**
**UNTHSC**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Buyer:** Barraza, Ashley  
Phone/ Email: 940/369-5500  
Ashley. Barraza@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Leonor Acevedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>UHD Digital Signage with High Brightness, Built-in Speakers, LG. Part#: 98UM5J-B</td>
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**Schedule Total:** 35770.00

| 2 - 1    | Flat wall mount for 55'' - 90'' flat panel display Part#: XSM1U |        | 4.00 | EA  | 269.97   | 1079.88  | 03/12/2024 |

**Schedule Total:** 1079.88

| 3 - 1    | 8x1G PoE+ 125W 2x1G and 2xSFP Managed Switch. Part#: GSM4212P-100NAS |        | 4.00 | EA  | 689.17   | 2756.68  | 03/12/2024 |

**Schedule Total:** 2756.68

| 4 - 1    | QSC Core Nano 64x64 Network Part#: CORE NANO |        | 8.00 | EA  | 1799.73  | 14397.84 | 03/12/2024 |

**Schedule Total:** 14397.84

| 5 - 1    | 12x Optical Zoom 80 Horizontal Field of View, PTZ Network Camera Part#: NC-12x80 |        | 4.00 | EA  | 3841.84  | 15367.36 | 03/12/2024 |

**Schedule Total:** 15367.36

---

**Authorized Signature**
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SHI Government Solutions**  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Buyer**  
Barraza, Ashley  
Phone/ Email  
940/369-5500  
Ashley.barraza@untsystem.edu

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<td>Ceiling Array 24 inch</td>
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| 7 - 1    | 3-YR Agreement Part#: TEX-PREMIUM-3YR |               | 1.00     | SVC | 30992.19 | 30992.19     | 03/12/2024  |

**Schedule Total**  
30992.19

| 8 - 1    | Shipping & Handling                |               | 1.00     | SVC | 4683.25  | 4683.25      | 03/12/2024  |

**Schedule Total**  
4683.25

| 9 - 1    | Misc. Materials                    |               | 1.00     | EA  | 3512.48  | 3512.48      | 03/12/2024  |

**Schedule Total**  
3512.48

| 10 - 1   | Labor                              |               | 1.00     | SVC | 25289.62 | 25289.62     | 03/12/2024  |

**Schedule Total**  
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**Total PO Amount**  
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Schedule Total

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2377.03

16717.68

92.00

1079.84

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**Total Schedule**: 1079.84 + 3185.52 + 567.61 + 33990.31 + 5574.78 + 7374.68 = 55036.59

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**Attention**: Leonor Acevedo

**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States
**UNiversitiy of North Texas**  
**Health Science Center**  
**Denton TX 76205**  
**United States**

---

**Purchase Order**

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**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
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**Total PO Amount**  
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# Purchase Order

**Authorization Signature**

**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

### Supplier Information
- **Supplier:** 0000004139
- **Gomez Floor Covering**
- **Address:** 3816 Binz Engleman Ste B125
- **San Antonio TX 78219**
- **United States**

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information
- **Attention:** Patricia Dossey

### Bill To Information
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200
- **Denton TX 76205**
- **United States**

### Payment Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Purchase Order Details

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<td>MOHAWK LIVING LOCAL WOOD- COLOR 095 STUDIO</td>
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<td>4485.65</td>
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**Authorized Signature**
Supplier: 0000004139
Gomez Floor Covering
3816 Binz Engleman Ste B125
San Antonio TX 78219
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| Schedule Total | 379.20 |
| **8 - 1** relocation of furniture during install | 141.00 YD 2.75 387.75 03/13/2024 |
| Schedule Total | 387.75 |
| Total PO Amount | 8254.45 |
**Purchase Order**

**Purchase Order**
HS763-HS00003030
03-12-2024

| Supplier: 0000001053 Cuevas Distribution Inc |
| PO Box 161006 |
| Fort Worth TX 76161-1006 |
| United States |

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**Attention:** Dr. Hongli Wu  Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States

**Excise Registration Code:** 2023-0992

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<td>CARBON DIOXIDE, MEDICAL GRADE, CGA-320</td>
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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002154  
Acclaim Physician Group Inc  
Attn: Accliam Finance  
200 W Magnolia Ave Ste 201  
Fort Worth TX 76104  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. David Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Farmer - TCHATT - RA00028</td>
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<td>1.00</td>
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<td>4965092.00</td>
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**Schedule Total**  
4965092.00

**Total PO Amount**  
4965092.00

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017661
Academic HealthPlans Inc
1452 Hughes Rd Ste 350
Grapevine TX 76051-7371
United States

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**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>AHP Fall 2023/Spring 2024</td>
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<td>1288671.00</td>
<td>1288671.00</td>
<td>03/13/2024</td>
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**Schedule Total**

| 1288671.00 |

**Total PO Amount**

| 1288671.00 |

**Authorized Signature**
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<td>1</td>
<td>Apollo Water</td>
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<td>62134.00</td>
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**Schedule Total**
62134.00

**Total PO Amount**
62134.00
**Purchase Order**

**Supplier:** 0000062694  
Priority Power Management  
2201 East Lamar Blvd Suite 275  
Arlington TX 76011  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Line-Sch</th>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Priority Power</td>
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**Total PO Amount**  
12852.00

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Authorized Signature
**Supplier:** 0000021121  
Mogford, Dillon Kade  
1320 NW Summercrest Blvd  
Apt 235  
Burleson TX 76028  
United States  

**Ship To:**  
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**Attention:** Adriana Sandoval  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1030.00

**Total PO Amount**  
1030.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Kyle Emmitte  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>NITROGEN, ULTRA HIGH PURITY GRADE, SIZE 300</td>
<td>1.00 EA</td>
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**Schedule Total** 65.00

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<td>CYLINDER USAGE CHARGE</td>
<td>1.00 EA</td>
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**Schedule Total** 17.01

**Total PO Amount** 82.01

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**Authorized Signature**
**Supplier:** Education Dynamics, LLC  
15200 Santa Fe Trail Dr, Ste 200  
Lenexa, KS 66219-1457  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Magdalena Pule  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Education Dynamics March 2024-September 2024</td>
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**Schedule Total**  
80000.00

**Total PO Amount**  
80000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015131
Marshall Scientific
102 Tide Mill Rd Ste 3
Hampton NH 03842-2704
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Eul Hyun Suh
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 1379.20

Authorized Signature
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>S-477224 X 12 X 12&quot; 275 LB HEAVY DUTY CORRUGATED BOXE</td>
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<td>100.00</td>
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<td>2.97</td>
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**Schedule Total**  
297.00

**Total PO Amount**  
297.00

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**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Supplier: 0000023740
Springer Nature Customer Service Center,
200 Hudson St Ste 503
Jersey City NJ 07311-1224
United States

Ship To: This is not a valid Purchase Order.
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Attention: Deuncka Jones
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date
Line-Sch Item/Description Sch Quantity UOM PO Price Extended Amt Due Date
1 - 1 CHP Nature Masterclass 1.00 EA 6075.00 6075.00 03/14/2024

Schedule Total 6075.00

Total PO Amount 6075.00

Page: 1 of 1
Purchase Order

Supplier: 0000074959 Florida A&M University
University Foundation Inc
625 E Tennessee St Ste 100
Tallahassee FL 32308-4933
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rashana Raggs
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 TAKE on HIV Yr 2_FAMU 1.00 EA 7000.00 7000.00 03/14/2024

Schedule Total 7000.00

Total PO Amount 7000.00
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000042102
Douglas Electrical Services, LLC
1405 Timberline Dr
Benbrook TX 76126-3820
United States

### Ship To:
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### Attention:
Misten Milligan

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>550 BLY Douglas Elec Garage Pole Lights</td>
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**Schedule Total**

14054.75

**Total PO Amount**

14054.75

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Authorized Signature

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**Purchase Order**

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<th>Attention: Stephanie McVay</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td>Trail Drive Management Corp Parking LLC</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>1911 Montgomery St Fort Worth TX 76107-4010 United States</td>
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**Excise Registration Code:** HSC CONTRACT# 2024-0597

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**Schedule Total** 70000.00

**Total PO Amount** 70000.00
**UNTHSC**

**Authorized Signature**

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**Purchase Order**

**Duplicate**

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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Phone/ Email**: Roys, Jill Kathryn
  - 940/369-5500
  - Jill.Roys@untsystem.edu

**Supplier**: 000006632

- **Supplier**: Washington State University
- **Address**: 240 French AdminBldg
- **Address**: PO Box 641025
- **Address**: Pullman WA 99164-1025
- **Country**: United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Monica Castillo

**Bill To**: UNT System Business Service Center

**Send Invoices to**: invoices@untsystem.edu

**Address**: 1112 Dallas Dr., Ste. 4200

**City**: Denton TX 76205

**Country**: United States

---

**Excise Registration Code**: 2024-0657

**Tax Exempt?**

- **Tax Exempt ID**: Replenishment Option: Standard

**Line-Sch**

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<th>PO Price</th>
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<td>Stakeholder</td>
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<td>1.00</td>
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<td>10000.00</td>
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<td>03/14/2024</td>
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**Schedule Total**: 10000.00

**Total PO Amount**: 10000.00

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000022294  
Avidity Science LLC  
819 Bakke Ave  
Waterford WI 53185-4227  
United States

### Ship To:
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### Attention:
Susan Jordan

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<th>UOM</th>
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<th>Extended Amt</th>
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<td>1 - 1</td>
<td>Avidity Watchdog: Installation and Subscr</td>
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**Schedule Total**  
11991.73

**Total PO Amount**  
11991.73

Authorized Signature
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Adriana Sandoval  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Knoll Office 336 Group 1</td>
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<td>6015.52</td>
<td>6015.52</td>
<td>03/14/2024</td>
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Schedule Total: 6015.52

| 2 - 1    | Knoll Office 370M Group 2 |                       | 1.00     | EA  |                       |          | 3059.03  | 3059.03      | 03/14/2024|

Schedule Total: 3059.03

| 3 - 1    | Design Tex Freight        |                       | 1.00     | EA  |                       |          | 26.00    | 26.00        | 03/14/2024|

Schedule Total: 26.00

| 4 - 1    | CF Stinson Freight        |                       | 1.00     | EA  |                       |          | 38.00    | 38.00        | 03/14/2024|

Schedule Total: 38.00

| 5 - 1    | GLS Labor                 |                       | 1.00     | EA  |                       |          | 1510.00  | 1510.00      | 03/14/2024|

Schedule Total: 1510.00

**Total PO Amount:** 10648.55
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>CARBON DIOXIDE, MEDICAL GRADE, CGA-320</td>
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<td>2.00</td>
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<td>2 - 1</td>
<td>CYSCYLUSE-SM</td>
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<td>17.01</td>
<td>34.02</td>
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**Total PO Amount**  
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**Authorized Signature**
CHANGE ORDER - REPRINT

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<td>1 - 2024-04-20</td>
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Payment Terms: Dest, prepay & add
Freight Terms: GROUND
Ship Via: GROUND

Buyer: Morales, Gabriel Adrian
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

Supplier: 0000041966 Johnson C Smith University 100 Beatties Ford Rd Charlotte NC 28216-5302 United States
Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Erica Diego
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Tax Exempt?

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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>AIM-AHEAD RF00280- SUB00279 JOHNSON C SMITH UNIV.</td>
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<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
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<td>AIM-AHEAD RF00280- SUB00279 JOHNSON C SMITH UNIV</td>
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<td>74621.00</td>
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Total PO Amount: 99621.00
**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013449  
Polysciences Inc  
400 Valley Rd  
Warrington PA 18976  
United States

**Ship To:**  
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**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Line-</th>
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<td>1</td>
<td>Formaldehyde, 16%, methanol free, Ultra Pure</td>
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**Schedule Total**  
194.00

**Total PO Amount**  
194.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<td>Dest. prepay &amp; add</td>
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<tr>
<td>Buyer</td>
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<td>Laduke, Rebecca A</td>
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<td>Phone/ Email</td>
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<td>940/369-5500</td>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000054667  
illumina, Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

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**Attention:** Megan Rowe

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td></td>
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<td>INF Methylation Kit</td>
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<td>72558.15</td>
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**Schedule Total**  
72558.15

|             |                | 2 - 1    | Freight          |        | 1.00     | EA   | 2539.54  | 2539.54      | 03/14/2024 |

**Schedule Total**  
2539.54

**Total PO Amount**  
75097.69

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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</table>
| 1 - 1    | BYD CARE N95  
Respirator, 20 Pack  
with Individual Wrap, Breathable & Comfortable Foldable  
Safety Mask with Head Strap for Tight Fit, Blue, 20/bx |                      | 10.00    | EA  | 6.50                                   | 65.00        | 03/14/2024 |

**Schedule Total**  
65.00

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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**Total PO Amount**: 12745.00
**Purchase Order**

**Supplier:** 0000005623  
MP Acquisition LLC dba Mopec  
800 Tech Row  
Madison Heights MI 48071-4678  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Mopec 810 Autopsy Saw (BD810)</td>
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<td>3499.95</td>
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**Schedule Total**  
3499.95

**Total PO Amount**  
3499.95

Authorized Signature
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** DR. MICHAEL FORSTER

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>Mettler Toledo Standard ME Analytical Lab Balance</td>
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**Schedule Total** 3352.00

Total PO Amount 3352.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026158  
Raabe, Timothy David  
2535 Brighton Oaks  
San Antonio TX 78231  
United States

**Ship To:**  
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**Attention:** Laura Gonzalez  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** HSC CONTRACT 2024-0523

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<td>Raabe, Tim 2024 Contract</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
**purchase order**

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. DEREK SCHREIHOFER

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>BALB/cJ Male 6-6 weeks</td>
<td>20.00</td>
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<td>32.80</td>
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**Total PO Amount** 743.42
## Purchase Order

**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000034672
Multiview, Inc.
7701 Las Colinas Rdg Ste 800
Irving TX 75063-7555
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 - 1 | 3 month ad | | 1.00 | EA | 3100.00 | 3100.00 | 03/15/2024 |

**Schedule Total**
3100.00

**Total PO Amount**
3100.00

Authorized Signature
**Purchase Order**

<table>
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<tr>
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<th>Treanor Architects</th>
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<td>1040 Vermont St</td>
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<td></td>
<td>Lawrence KS 66044-2920</td>
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| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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<th>Attention: James Calaway</th>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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| Excise Registration Code: UNTS TCM 2024-1189 |

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<td>1 - 1</td>
<td>Library 3rd FloorProvost Suite - IDIQ Service Order</td>
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<td>129180.00</td>
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Schedule Total: 129180.00

| 2 - 1                | Reimbursable Expenses            |                       | 1.00 | EA | 1500.00               | 1500.00  | 03/15/2024 |
|                      |                                   |                       |          |     |                       |          |              |          |
|                      |                                   |                       |          |     |                       |          |              |          |

Schedule Total: 1500.00

| 3 - 1                | Pending Change Orders            |                       | 1.00 | EA | 0.01                  | 0.01     | 03/15/2024 |
|                      |                                   |                       |          |     |                       |          |              |          |
|                      |                                   |                       |          |     |                       |          |              |          |

Schedule Total: 0.01

Total PO Amount: 130680.01
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Supplier: 0000003279 Presidio Networked Solutions Group LLC  
7701 Las Colinas Ridge #600  
Irving TX 75063  
United States |

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| Bill To: UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Meraki Enterprise Subscription Agreement (36 months). See quote 2003223308266-02</td>
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<td>1.00</td>
<td>EA</td>
<td>168114.24</td>
<td>168114.24</td>
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Schedule Total: 168114.24

Total PO Amount: 168114.24

Authorized Signature
**Authorized Signature**

---

**Purchase Order**

**Authorized Signature**

---

**Supplyer:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL FORSTER

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>OptiPlex Small Form Factor (Plus 7010)</td>
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<td>4.00</td>
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<td>965.00</td>
<td>3860.00</td>
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**Buyer**

Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Currency**

---

**Tax Exempt?**

---

**Replenishment Option:** Standard

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**

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This document is reproduced for reporting purposes only.
**Supplier:** 0000027168
Schwarz Hanson Architects
2570 River Park Plaza,
Suite 100
Fort Worth TX 76116
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Misten Milligan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>IRP_BLY Schwarz Hanson Test Fits #360</td>
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**Schedule Total** 587.70

**Total PO Amount** 587.70

Authorized Signature
### Purchase Order

**Authorized Signature**

#### Purchase Order Details
- **Supplier:** Ensolum LLC  
  8330 Lyndon B Johnson  
  Fwy Ste 830  
  Dallas TX 75243-1390  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Harold Lease
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

- **Excise Registration Code:** 2024-1230

#### Line Item Details

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**Schedule Total** 2236.00

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<td>2 - 1</td>
<td>Reimbursable Expenses</td>
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**Schedule Total** 100.80

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**Schedule Total** 0.01

**Total PO Amount** 2336.81
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000062500  
MIDSCI  
115 Cassens Ct  
Fenton MO 63026  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. RAGHU KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Complete Electrophoresis System w/Blue LED Illuminator</td>
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**Schedule Total**  
807.24

| 2 - 1 | PR1MA Agarose, 500g | | 1.00 | EA | 211.93 | 211.93 | 03/18/2024 |

**Schedule Total**  
211.93

| 3 - 1 | PR1MA SmartGlow Safe Green Stain, 20,000X Concentration | 1 mL | | | | | |

**Schedule Total**  
102.13

**Total PO Amount**  
1121.30

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Duplicated Dispatch Via Print**

**Purchase Order**
HS763-HS00003088

**Date**
03-18-2024

**Revision**

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** DR. MICHAEL FORSTER

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total** 594.00

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**Schedule Total** 125.00

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**Schedule Total** 166.25

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**Schedule Total** 113.20

**Total PO Amount** 998.45

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Supplier: 0000002011
Argent Associates Inc
1060 Lousons Rd
Union NJ 07083
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch 

1 - 1 Argent 2000162 1.00 EA 4747.35 4747.35 03/18/2024

Schedule Total 4747.35

Total PO Amount 4747.35

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

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**Total PO Amount** 31500.00

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**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** Ashley Barraza  
Phone/ Email: 940/369-5500 Ashely. Barraza@untsystem.edu

**Attention:** Monica Campos-Vargas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
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### Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Campos-Vargas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 201.72

**Total PO Amount:** 9672.31
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040530  
Baihan Lin  
5282 Post Rd Apt 4C  
Bronx NY 10471-3074  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0637

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**Schedule Total**  
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**Total PO Amount**  
10000.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000034978
Cadmium LLC
19 Newport Dr Ste 101
Forest Hill MD 21050-1666
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Parker
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** = 21712.50
**Purchase Order**

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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donna Coyle

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
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**Total PO Amount**  
354.20

Authorized Signature
**Purchase Order**

**Supplier:** 0000021021  
DMT  
525 Avis Dr Ste 10  
Ann Arbor MI 48108-9616  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Quantity**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006150  
Markham, Laine Marie  
3727 W 4th St  
Fort Worth TX 76107-2008  
United States

### Ship To:
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### Attention:
Ashley Gomez Arias

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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- **Schedule Total:** 210.40
- **Total PO Amount:** 210.40
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**

11875.00

**Total PO Amount**

11875.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000041735  
Sarah Dauterive  
1400 Greenwood Dr  
Ruston LA 71270-2158  
United States

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**Attention:** Brian Leaf  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>S. Dauterive (Grant Reviewing)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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<td>03/19/2024</td>
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</table>

**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
**Purchase Order**

**Purchase Order**
HS763-HS00003102
03-19-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000035560
The Queen's Medical Center
1301 Punchbowl St
University Tower #508
Honolulu HI 96813-2413
United States

**Ship To:**
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**Attention:** Monica Castillo

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0472

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<td>1 - 1</td>
<td>Stakeholder</td>
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<td>1.00</td>
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<td>10000.00</td>
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<td>03/19/2024</td>
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**Schedule Total**
10000.00

**Total PO Amount**
10000.00
## Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<tr>
<td>1</td>
<td>CO2 tanks</td>
<td></td>
<td>6.00</td>
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<td>23.29</td>
<td>139.74</td>
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**Schedule Total**  
139.74

| 2 | rental          |                       | 6.00     | EA  | 17.01                                  | 102.06       | 03/19/2024 |

**Schedule Total**  
102.06

**Total PO Amount**  
241.80
Purchase Order

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000034704
Cengage Learning
10650 Toebben Dr
Independence KY 41051-5100
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>Standard</td>
<td>1 - 1</td>
<td>Gale Public Health Platform FY24</td>
<td>1.00 EA</td>
<td>62.83</td>
<td>62.83</td>
<td>03/19/2024</td>
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**Schedule Total**
62.83

**Total PO Amount**
62.83

Authorized Signature
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004139  
Gomez Floor Covering  
3816 Binz Engleman Ste B125  
San Antonio TX 78219  
United States

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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>LVT MOHAWK COMMERCIAL</td>
<td></td>
<td>1.00</td>
<td>SF</td>
<td>1091.43</td>
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Schedule Total: 1091.43

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<tr>
<th>2</th>
<th>ADHESIVE FOR LVT</th>
<th>1.00</th>
<th>EA</th>
<th>185.00</th>
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Schedule Total: 185.00

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<tr>
<th>3</th>
<th>B-1 WALL BASE</th>
<th>1.00</th>
<th>CN</th>
<th>115.00</th>
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<th>03/19/2024</th>
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Schedule Total: 115.00

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<tr>
<th>4</th>
<th>FLOOR PREP</th>
<th>276.00</th>
<th>SF</th>
<th>0.35</th>
<th>96.60</th>
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Schedule Total: 96.60

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<tr>
<th>5</th>
<th>REPAIR HOURS</th>
<th>24.00</th>
<th>HR</th>
<th>35.00</th>
<th>840.00</th>
<th>03/19/2024</th>
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Schedule Total: 840.00

**Total PO Amount:** 2328.03
**Purchase Order**

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Cylinder usage</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>17.01</td>
<td>34.02</td>
<td>03/19/2024</td>
<td>34.02</td>
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<tr>
<td></td>
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<td></td>
<td></td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>Blend 95% oxygen, balanced</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>29.49</td>
<td>58.98</td>
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**Total PO Amount** 93.00
**Purchase Order**

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<tr>
<th>Supplier</th>
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<th>Attention</th>
<th>Bill To</th>
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<tbody>
<tr>
<td>Methodist Charlton Medical Center</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Hazel Spargur</td>
<td>UNT System Business Service Center</td>
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**DUALIERATE**

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<td>HS763-HS00003110</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 0000005696 Methodist Charlton Medical Center 3500 W Wheatland Rd Dallas TX 75237 United States |

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**Attention:** Hazel Spargur

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Methodist Charlton Medical Center_Pharm Dept_31924</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>03/20/2024</td>
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</table>

**Schedule Total**

| Total PO Amount | 600.00 |

Authorized Signature
Purchase Order

| Supplier: 0000032688 Bond Pharmacy Inc 623 Highland Colony Pkwy Ste 100 Ridgeland MS 39157-6077 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Hazel Spargur |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<tr>
<td>Line Sch</td>
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<tr>
<td>1 - 1</td>
<td>Service Request/ Bond Pharmacy, INC_AIS Healthcare_031824</td>
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<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
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Schedule Total: 1200.00

Total PO Amount: 1200.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To:  
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### Attention: Christine Keas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt ID:  
Tax Exempt Code: DIR TSO 3763

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | Latitude 5440 | | 3.00 | EA | 1415.00 | 4245.00 | 03/19/2024

**Schedule Total**  
**4245.00**

**Total PO Amount**  
**4245.00**

---

Authorized Signature

---
# Purchase Order

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>C57BL/6J female 8 weeks</td>
<td></td>
<td>6.00</td>
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<td>38.89</td>
<td>233.34</td>
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<tr>
<td>2 - 1</td>
<td>crates</td>
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<td>1.00</td>
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<td>18.42</td>
<td>18.42</td>
<td>03/20/2024</td>
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<td>1.00</td>
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**Total PO Amount**  
**320.76**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>1 Day Pay</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

Ship To:  
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Attention: ORTEGA  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Tax Exempt?</th>
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<tr>
<td>1 - 1</td>
<td>C57BL/6J 6 weeks</td>
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Schedule Total  
286.08

|          |            |            |          |     |          |             |          |
| 2 - 1    | crates     |       | 1.00     | EA  | 18.42    | 18.42       | 03/20/2024 |

Schedule Total  
18.42

|          |            |            |          |     |          |             |          |
| 3 - 1    | shipping   |       | 1.00     | EA  | 69.00    | 69.00       | 03/20/2024 |

Schedule Total  
69.00

Total PO Amount  
373.50

Authorized Signature
## Purchase Order

**Supplier:** 0000068624
Vital Records Control
7119 Burns St
Richland Hills TX 76118
United States

**Ship To:**
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**Attention:** Dennys Arrieta

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**

29429.20

**Total PO Amount**

29429.20

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000068624  
Vital Records Control  
7119 Burns St  
Richland Hills TX 76118  
United States

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**Attention:** Dennys Arrieta  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
15172.48

**Total PO Amount**  
15172.48

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Heyerdahl  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
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**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00

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**Authorized Signature**
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Käufer:** CDW Government Inc  
**Adresse:** 230 North Milwaukee Ave, Vernon Hills IL 60061, United States

**Lieferant:** 0000002138  
**Adresse:** 230 North Milwaukee Ave, Vernon Hills IL 60061, United States

**Bestellnummer:** HS763-HS00003121  
**Datum:** 03-20-2024

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**Gesamtbestellwert:** 38225.00

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025758
LifeWorks (US) Ltd.
115 Perimeter Center PI NE
Atlanta GA 30346-1249
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Stephanie McVay
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Telus Health FY24 Spring 1.00 EA 2880.00 2880.00 03/20/2024

Schedule Total 2880.00

Total PO Amount 2880.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**  
**Dispatch Via Print**  
**Purchase Order**: HS763-HS00003123  
**Date**: 03-20-2024  
**Revision**

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</table>
| Laduke, Rebecca A | 940/369-5500  
Rebecca.Laduke@untsystem.edu |

**Supplier**: 0000042125  
Felix Storch Inc.  
770 Garrison Ave  
Bronx NY 10474-5603  
United States

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**Attention**: Monika Parlov  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier | 0000042125  
Felix Storch Inc.  
770 Garrison Ave  
Bronx NY 10474-5603  
United States |
|----------|----------------|
| Bill To  | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**: 145.00

**Total PO Amount**: 145.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
Denton TX 76205  
United States

**Supplier:** 0000047379
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>SitOnIt2723Y.A142. B1--FC13-B21-E3-C16-S0-MC8-FABRIC~~~FG5-SYNERGYDENIM-TC8-KDAmplify, Highback, Mesh Back, Enhanced Synchro Cntrl, Height/Width AdjArmsFC13:Fog Frame</td>
<td></td>
<td>13.00</td>
<td>EA</td>
<td>575.50</td>
<td>7481.50</td>
<td>03/20/2024</td>
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<td></td>
<td>SitOnIt1033.BK2.F. AR6--AL3-LA4-E3-CH1-FC13-B21-CS5-MC23-FABRIC~~~FG5-SYNERGY-DENIM-KDNovo, Highback, Mesh Back, Standard Synchro, Multi-Adj ArmsAL3:Fog</td>
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**Schedule Total**  
- 7481.50
- 1627.50
- 1035.00

**Total PO Amount**  
- 10144.00

**Authorized Signature**
**UNH Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

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<td>940/369-5500</td>
<td></td>
</tr>
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<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000003530  
EBSCO  
PO Box 204661  
Dallas TX 75320  
United States

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>eBook purchases to support HSC curriculum</td>
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**Schedule Total:** 828.66

**Total PO Amount:** 828.66

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000058916  
Springshare LLC  
801 Brickell Ave Fl 8  
Miami FL 33131-2951  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
166.00

**Total PO Amount**  
166.00

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**Authorized Signature**
# Purchase Order

## DUPLICATE

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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## Supplier

- **0000041398**
- **Angela Sy**
- **1212 Nuuanu Ave Apt 2907**
- **Honolulu HI 96817-4036**
- **United States**

## Ship To

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## Attention

- **Monica Castillo**

## Bill To

- **UNT System Business Service Center**
- **Send Invoices to: invoices@untsystem.edu**
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

## Excise Registration Code

- **2024-0661**

## Line Item

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<td>Contract_Angela Sy</td>
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**Schedule Total**

- **26000.00**

**Total PO Amount**

- **26000.00**

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000041356  
Nicole Maccalla  
2084 Alta Pasa Dr  
Altadena CA 91001-2957  
United States

### Ship To:  
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### Excise Registration Code: 2024-0662

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<td>26000.00</td>
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**Schedule Total**  
26000.00

**Total PO Amount**  
26000.00

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**Authorized Signature**
### Purchase Order

**UN System Business Service Center**  
Denton TX 76205  
United States

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<td>Daniel F Sarpong</td>
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<td>Send Invoices to:</td>
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<td>140 Marblehead Ct</td>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Jackson MS 39211-4244</td>
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**Excise Registration Code:** 2024-0651

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**Schedule Total:** 26000.00

**Total PO Amount:** 26000.00

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30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500
Gabriel.Morales@untsystem.edu

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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Supplier: 0000004488 Baylor All Saints Medical Center
PO Box 848108
Dallas TX 75284-8108
United States

Buyer: Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

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Schedule Total 3600.00

Total PO Amount 3600.00

Attention: Hazel Spargur
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**
HS763-HS00003136  
03-21-2024  
HS763-HS00003136

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**Supplier:** 0000009660  
Baylor Research Institute  
PO Box 846275  
Dallas TX 75284-6275  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Replenishment Option:** Standard

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000026152 Baylor Scott & White Quality Alliance  
301 N Washington Ave # 5  
Dallas TX 75246-1754  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000030996  
Baylor Scott&White Heart Hosp Plano  
1100 Allied Dr  
Plano TX 75093  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000073639
Baylor Scott and White Healthcare
Att: Pharmacy
3500 Gaston Ave
Dallas TX 75246
United States

**Ship To:**
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**Bill To:** UNT System Business Service Center
Send Invoices to:
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

1800.00

**Total PO Amount**

1800.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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Cloud Rx  
2270 Springlake Rd Ste 800  
Dallas TX 75234-5852  
United States  
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| Attention: | Hazel Spargur |  
| Bill To: | UNT System Business Service Center | Send Invoices to:  
| | invoices@untsystem.edu |  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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600.00

**Total PO Amount**  
600.00

Authorized Signature
**Purchase Order**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000027247  
Damaske, David  
1308 Kerrville Dr  
Allen TX 75013-5350  
United States  

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00
### Purchase Order

**Supplier:** 0000005982  
Community Pharmacy  
4400 Teasley Lane  
Ste 100  
Denton TX 76210  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000007972  
Davis, Derek Shane  
2804 Sandray Ct  
Plano TX 75093  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 - 1       | Cooper & Scully, P.C.  
_031924        | 1.00 | EA | 600.00 | 600.00 | 03/21/2024 | 600.00 |

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Authorized Signature
**UNT Health Science Center**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Purchase Order**

**Supplier:** 0000003579
Robison, Sara
6844 Trinity Landing Dr N
Fort Worth TX 76132-3742
United States

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**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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1200.00

**Total PO Amount**

1200.00

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**Authorized Signature**
**Purchase Order**

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1200.00

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1200.00
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<td>Phone/ Email</td>
<td>940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>0000017293 Encompass Health Rehabilitation Hospital 2800 W 15th St Plano TX 75075-7526 United States</td>
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017249
Harmony Pharmacy
4388 W Green Oaks Blvd
Ste 110
Arlington TX 76016-4466
United States

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**Attention:** Hazel Spargur

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

600.00

**Total PO Amount**

600.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000027560
HASLET PHARMACY
1205 Avondale Haslet Rd
Ste 200
Haslet TX 76052-3580
United States

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**Attention:** Hazel Spargur
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 600.00

**Total PO Amount** 600.00

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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**Payment Terms**

- **30 days**

**Freight Terms**

- **Dest, prepaid & add**

**Ship Via**

- **GROUND**

**Buyer**

- **Laduke, Rebecca A**

**Phone/ Email**

- **940/369-5500**
- **Rebecca.Laduke@untsystem.edu**

**Supplier:** 0000068486

JPS Health Network
Inpatient Pharmacy Admin
Basement Level
1500 S Main
Fort Worth TX 76014
United States

**Ship To:**

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Denton TX 76205
United States

**Tax Exempt?**

- **Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | JPS Hosp _cc 839260 Inpatient Clinical Pharmacy | | 1.00 | EA | 4800.00 | 4800.00 | 03/20/2024

**Schedule Total**

- **4800.00**

**Total PO Amount**

- **4800.00**

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010683  
Medical City Arlington  
3301 Matlock Rd  
Arlington TX 76015  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1800.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000027007  
Jacob, Joel  
3644 Ladybank  
3644 Ladybank  
The Colony TX 75056-6564  
United States

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Hazel Spargur

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**Schedule Total**  
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**Total PO Amount**  
3600.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Duplicate

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### Payment Terms

- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer

- **Name**: Laduke, Rebecca A  
- **Phone/Email**: 940/369-5500  
- **Email**: Laduke@untsystem.edu

### Supplier

- **Name**: Methodist Dallas Medical Center  
- **Attn**: Pharmacy - MDMC  
- **Address**: PO Box 655999, Dallas TX 75265-5999, United States

### Ship To

- **Address**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

- **Name**: Hazel Spargur

### Bill To

- **Name**: UNT System Business Service Center  
- **Address**: Send Invoices to: invoices@untsystem.edu  
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt?

- **Tax Exempt ID**: Replenishment Option: Standard

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- **Total PO Amount**: 600.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000039513  
Methodist Mansfield Medical Center  
2700 E Broad St  
Mansfield TX 76063-5899  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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Authorized Signature
**Supplier:** 0000017292
Methodist Richardson Medical Center
2831 E President George Bush Hwy
Richardson TX 75082
United States

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United States

**Tax Exempt?**

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**Schedule Total**

1800.00

**Total PO Amount**

1800.00
## Purchase Order

**Supplier:** 0000010491  
**North Texas Supply Chain**  
**1151 Enterprise Dr Ste 100**  
**Coppell TX 75019**  
**United States**

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**Denton TX 76205**  
**United States**

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**Schedule Total**  
**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td></td>
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| Total PO Amount | 600.00 |
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000035104  
Premier Pharma Mentors,  
Inc.  
6031 Heathmoor Ln  
Houston TX 77084-6459  
United States

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4200  
Denton TX 76205  
United States

Tax Exempt?  
Line-Sch  
Item/Description  
Tax Exempt ID:  
Mfg ID  
Quantity  
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Replenishment Option: Standard  
PO Price  
Extended Amt  
Due Date

1 - 1  
Premier Pharma  
Mentors_032024  
1.00  
EA  
1200.00  
1200.00  
03/21/2024

Schedule Total  
1200.00

Total PO Amount  
1200.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001474  
Prism Health North Texas  
3900 JUNIUS STREET  
SUITE 300  
DALLAS TX 75246  
United States

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Denton TX 76205  
United States

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**Schedule Total**  

| Total PO Amount | 1200.00 |

Authorized Signature
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010518
A&P Pharmacy Inc dba Roanoke Pharmacy
207 Byron Nelson Blvd
Roanoke TX 76262
United States

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Denton TX 76205
United States

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Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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| 1200.00 |

**Total PO Amount**

| 1200.00 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000027253  
Stellus Rx LLC  
8277 Belleview Dr  
Plano TX 75024-0358  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000010596  
UT Southwestern Clements Pharmacy  
6201 Harry Hines Blvd  
Dallas TX 75390-9236  
United States

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Denton TX 76205United States

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**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000023769  
Texas Health Huguley  
Hospital FW South  
11801 S Freeway I 35 W  
Burleson TX 76028  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
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**Schedule Total**  
600.00

**Total PO Amount**  
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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

#### CHANGE ORDER - REPRINT

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#### Supplier:

**Johnson,Drew**  
6150 Alma Rd Apt 2344  
McKinney TX 75070-7328  
United States

#### Ship To:

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#### Attention:

Shelia Scott

#### Bill To:

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Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
Authorized Signature

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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Total PO Amount 72042.43

Supplier: 0000003623
Clifford Power Systems Inc
Dept 1754
Tulsa OK 74182
United States

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United States

Excise Registration Code: UNTS TCM 2024-1242

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>29402.00</td>
<td>03/21/2024</td>
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Schedule Total 29402.00

Total PO Amount 29402.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

SUPPLIERS: 0000073001  
JPS Health Network  
1500 S Main St  
1500 S Main St  
Fort Worth TX 76104-4917  
United States

SHIP TO:  
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Attention: Dr. David Farmer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
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Total PO Amount  
399736.00
IENTHEALTH SCIENCE CENTER
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Authorized Signature

<table>
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<td>JPS Health Network</td>
<td>Buyer: Laduke, Rebecca A</td>
</tr>
<tr>
<td>1500 S Main St</td>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>Fort Worth TX 76104-4917</td>
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</tr>
<tr>
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**Payment Terms**
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Laduke, Rebecca A

**Excise Registration Code**: RAWD000184-SUB00349

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<td>Farmer - Trauma -</td>
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<td>RA00032</td>
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<td>277430.00</td>
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**Schedule Total**: 277430.00

**Total PO Amount**: 277430.00

**Attention:** Dr. David Farmer

**Bill To:**
- UNT System Business Service Center
  Send Invoices to:
  invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
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<th>Bill To: UNT System Business Service Center</th>
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<td>1 - 1</td>
<td>Latitude 5440 w/16gb HSC’s Image</td>
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000026743 Super Value Pharmacy  
720 N Industrial Blvd  
Euless TX 76039  
United States |
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| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1800.00</td>
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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00

**Authorized Signature**
**Purchase Order**

**SUPPLIER:** 000001877  
Texas Health Harris Methodist  
1301 Pennsylvania Ave  
Fort Worth TX 76104-2122  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4800.00

**Total PO Amount**  
4800.00
**Supplier:** 0000010599  
TX Health Harris Methodist Hosp SW FW  
6100 Harris Pkwy  
Fort Worth TX 76132  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2400.00

**Total PO Amount**  
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Baylor Scott&White Heart Hosp Plano  
1100 Allied Dr  
Plano TX 75093  
United States | Buyer: Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Laduke@untsystem.edu | Hazel Spargur | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Line-Sch

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<th>PO Price</th>
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<th>Due Date</th>
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Baylor_Plano_032024 |             |               |        | 1.00     | EA  | 1200.00  | 1200.00      | 03/22/2024 |

### Schedule Total

| Schedule Total | 1200.00 |

### Total PO Amount

| Total PO Amount | 1200.00 |
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>940/369-5500</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000040015  
Min, Kyung  
749 Carlisle Dr  
The Colony TX 75056-6935  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Texas Oncology</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012451  
Methodist Health System  
1441 N Beckley Ave  
Dallas TX 75203-1201  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Purchase Order

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000004376
Pollock Investments Inc
PO Box 735070
Dallas TX 75373-5070
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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**Schedule Total** 7320.00

**Total PO Amount** 7320.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000042100  
Medassets, Inc  
290 E John Carpenter Fwy  
Irving TX 75062-2730  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Heyerdahl  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0700

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
### Purchase Order

**Purchase Order**

**Supplier:** 0000011547
Vanderbilt University
Medical Center
3841 Green Hills Village Dr
Nashville TN 37215-2691
United States

**Ship To:**
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**Attention:** Laura Rivera

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

38209.49

**Total PO Amount**

38209.49

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Authorized Signature

---
**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000054159  
Abacus Diagnostics  
6520 Platt Ave #220  
West Hills CA 91307  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
688.00

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**Authorized Signature**
## Purchase Order

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<tr>
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<td>Send Invoices to:</td>
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<td>Denton TX 76205</td>
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**Schedule Total** 6822.27

**Total PO Amount** 6822.27
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Schedule Total 29402.00

Total PO Amount 29402.00
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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2 Kirk Roberts</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>03/25/2024</td>
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</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

**Supplier:** 0000040503 Kirk Roberts  
1335 Leh  
Houston TX 77018  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0572

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000022294  
Avidity Science LLC  
819 Bakke Ave  
Waterford WI 53185-4227  
United States

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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

<table>
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<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Avidity Watchdog Install SC-IE</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>104400.00</td>
<td>104400.00</td>
<td>03/25/2024</td>
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**Schedule Total**  
104400.00

**Total PO Amount**  
104400.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

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**Attention:** DR. KATALIN PROKAI

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Male BN RAT 56-62*</td>
<td></td>
<td>5.00</td>
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<td>132.55</td>
<td>662.75</td>
<td>03/25/2024</td>
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<tr>
<td></td>
<td>Days RAT - Cohort Order</td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>CASTRATE</td>
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<td>1.00</td>
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<td>3 - 1</td>
<td>Freight</td>
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<td>1.00</td>
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<tr>
<td>4 - 1</td>
<td>Crates</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.20</td>
<td>28.20</td>
<td>03/25/2024</td>
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<tr>
<td>5 - 1</td>
<td>Female BN RAT 56-63*</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>142.94</td>
<td>714.70</td>
<td>03/25/2024</td>
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<td>Days RAT - Cohort Order</td>
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<td>6 - 1</td>
<td>OVARIEX</td>
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<td>1.00</td>
<td>EA</td>
<td>206.75</td>
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**Schedule Total**

662.75

189.50

61.55

28.20

714.70

206.75

**Authorized Signature**
**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**Attention:** DR. KATALIN PROKAI

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Denton TX 76205  
United States

<table>
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<tr>
<td>7 - 1</td>
<td>Freight (females)</td>
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<td>1.00</td>
<td>EA</td>
<td>61.55</td>
<td>61.55</td>
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<td>61.55</td>
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| 8 - 1    | Crates (Females)    |        | 1.00     | EA  | 28.20    | 28.20        | 03/25/2024|
|          |                     |        |          |     |          |              |           |
|          | Schedule Total      |        |          |     |          | 28.20        |           |

**Total PO Amount**  
1953.20

**Tax Exempt?**  

**Tax Exempt ID:**  

**Replenishment Option:** Standard

---

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000030380
Oak Hill Courier, LLC
21434 Oak Hill Rd
Ewing IL 62836-1135
United States

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Attention: Susan Jordan
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Pick up from Corvus Biomedical incl. fuel surcharge 1.00 EA 3529.20 3529.20 03/25/2024

Schedule Total 3529.20

Total PO Amount 3529.20
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018799
Biolegend Inc
Attn: Accounting
8999 Biolegend Way
San Diego CA 92121
United States

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**Attention:** DR. MICHAEL SALVATORE

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Purified anti--Synuclein, aggregated Antibody</td>
<td></td>
<td>1.00 EA</td>
<td>241.00</td>
<td>241.00</td>
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**Schedule Total** 241.00

**Total PO Amount** 241.00
**Purchase Order**

**Supplier:** 0000015173  
Darr Equipment LP  
8800 Sterling St  
Irving TX 75063-2535  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Electric Carryall 500 golf cart with box on back for safety office and mailroom.</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>18187.00</td>
<td>36374.00</td>
<td>03/25/2024</td>
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<td></td>
<td></td>
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<td></td>
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</tr>
<tr>
<td>2 - 1</td>
<td>Freight includes $1000 credit for buyboard discount</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>175.00</td>
<td>350.00</td>
<td>03/25/2024</td>
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**Schedule Total**  
36374.00

**Schedule Total**  
350.00

**Total PO Amount**  
36724.00

Authorized Signature
# Purchase Order

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<tr>
<td>1 - 1</td>
<td>GAPDH (14C10)</td>
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<td>274.68</td>
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**Schedule Total**: 274.68

**Total PO Amount**: 274.68

**Supplier**: 0000068446
Cell Signaling Technology
PO Box 3843
Boston MA 02241-3843
United States

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**Attention**: Dr. Hongli Wu
**Bill To**: UNT System Business Service Center
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Denton TX 76205
United States
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000030354  
CorVus Biomedical, LLC  
2409 W 400 N  
Crawfordsville IN 47933-6103  
United States

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**Attention:** Susan Jordan  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>Ossabaw pigs - 2 gilts, 2 barrows</td>
<td></td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>5464.00</td>
<td>21856.00</td>
<td>03/25/2024</td>
</tr>
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</table>

**Schedule Total**  
21856.00

**Total PO Amount**  
21856.00

---

**Authorized Signature**
**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CARBON DIOXIDE, MEDICAL GRADE, CGA-320</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>23.29</td>
<td>23.29</td>
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**Schedule Total** 23.29

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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>2</td>
<td>Cylinder usage</td>
<td></td>
<td></td>
<td></td>
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<td>EA</td>
<td>Standard</td>
<td>17.01</td>
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</table>

**Schedule Total** 17.01

**Total PO Amount** 40.30

---

**Authorized Signature**

**Purchase Order**

**Supplier:** 0000054667
illumina, Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

**Ship To:** Rebecca A Laduke  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Marcy Butler/Taegun Kwon

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>NextSeq 500/550</td>
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<td>1275.12</td>
<td>1275.12</td>
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<td></td>
<td>MidOutput Kit v2.5 (150 Cycles)</td>
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<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>NextSeq 500/550</td>
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<td>1.00</td>
<td>EA</td>
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<td>HighOutput Kit v2.5 (150 Cycles)</td>
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<td>3 - 1</td>
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**Schedule Total**

1275.12

3346.96

300.44

**Total PO Amount**

4922.52
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026615  
OKLAHOMA MEDICAL RESEARCH FOUNDATION  
825 NE 13th St  
Oklahoma City OK 73104-5005  
United States

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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Hitachi H-7600 TEM | | 1.00 | EA | 514.25 | 514.25 | 03/26/2024 |
| | | | | | | **Schedule Total** | 514.25 |

2 | TEM grid storage box | | 1.00 | EA | 33.75 | 33.75 | 03/26/2024 |
| | | | | | | **Schedule Total** | 33.75 |

3 | Ultrathins | | 2.00 | EA | 35.00 | 70.00 | 03/26/2024 |
| | | | | | | **Schedule Total** | 70.00 |

4 | Brightfield tiling 40X magnification | | 1.00 | EA | 16.25 | 16.25 | 03/26/2024 |
| | | | | | | **Schedule Total** | 16.25 |

**Total PO Amount** | **634.25**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** DR ABE CLARK  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<tr>
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<td>LIQUID NITROGEN, INDUSTRIAL GRADE, 230LT, 22PSI, LOW PRESSURE</td>
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<td>EA</td>
<td>112.39</td>
<td>112.39</td>
<td>03/26/2024</td>
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<td>CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE</td>
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<td>1.00</td>
<td>EA</td>
<td>37.02</td>
<td>37.02</td>
<td>03/26/2024</td>
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**Authorized Signature**
**Purchase Order**

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<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>C57BL/6J Female 12 weeks</td>
<td></td>
<td></td>
<td>9.00</td>
<td>EA</td>
<td>55.66</td>
<td>500.94</td>
<td>03/26/2024</td>
</tr>
<tr>
<td>2</td>
<td>C57BL/6J Male 12 weeks</td>
<td></td>
<td></td>
<td>9.00</td>
<td>EA</td>
<td>55.01</td>
<td>495.09</td>
<td>03/26/2024</td>
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<tr>
<td>3</td>
<td>Est Box Charges</td>
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<td>EA</td>
<td>73.68</td>
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<td>Est Freight</td>
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**Schedule Total**

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<tr>
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**Total PO Amount** 1345.71
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Heyerdahl

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
360.00

**Total PO Amount**  
360.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

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<td>LIQUID NITROGEN, INDUSTRIAL GRADE, 240LT, 22PSI, LOW PR</td>
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**Schedule Total**  
112.39

**Schedule Total**  
37.02

**Total PO Amount**  
149.41

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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-0992

---

**Excise Registration Code:** 2023-0992
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000062500
MIDSCI
115 Cassens Ct
Fenton MO 63026
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. RAGHU KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>10 L XL PRIMA Barrier Tips, Sterile, Low Retention 10 racks of 96 tips</td>
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<td>54.98</td>
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<td>200 L PRIMA Barrier Tips, Sterile, Low Retention 10 racks of 96 tips</td>
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<td>3 - 1</td>
<td>1250 L PRIMA Barrier Tips, Sterile, Low Retention 8 racks of 96 tips</td>
<td>1.00 EA</td>
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<td>Blue Nitrile Exam Gloves Powder Free Textured, Medium 100/box, 10 boxes/cs</td>
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<td>5 - 1</td>
<td>Tornado Tubes, 15mL Conical, PP, Sterile, Bagged, 25/bag, 500/cs</td>
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**Schedule Total**

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

UN T Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000062500 MIDSCI
115 Cassens Ct
Fenton MO 63026
United States

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Attention: DR. RAGHU KRISHNAMOORTHY

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:

Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 385.45

Authorized Signature
**Supply:** 000038079
Mercedes Scientific
12210 Rangeland Pkwy
Lakewood Ranch FL 34211-9512
United States

**Ship To:**
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**Attention:** DR. RAGHU KRISHNAMOORTHY
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
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<tr>
<td>1</td>
<td>Scintillation Vial 20mL PET, PP Cap 500/CS, Liquid Scintillation Vials, Caps Packaged Separately, PP Cap, Metal Foil / Pulp, Thread:22-400</td>
<td></td>
<td>2.00</td>
<td>CS</td>
<td>245.00</td>
<td>490.00</td>
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<td>2</td>
<td>Wood Cotton Applicator 6&quot;x1/2&quot; Sterile 2 in a pack, 100 packs in a box, 10 boxes in a case</td>
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<td>10.00</td>
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<td>6.00</td>
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<td>Pad Absorbant Heavy Roll 16&quot;x100&quot; 2 RL/CS</td>
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<td>Surgery Blades #11 Carbon Individually Wrapped In Foil And Hermetically Sealed, 100 in a box</td>
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<td>#3M Economy, SS, Scalpel Handle #3M handle is refined,</td>
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**Schedule Total**
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**Schedule Total**
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**Schedule Total**
151.00

**Schedule Total**
24.00

**Schedule Total**
9.00
**Vendor:** 000038079
Mercedes Scientific
12210 Rangeland Pkwy
Lakewood Ranch FL 34211-9512
United States

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**Attention:** DR. RAGHU KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<td>lightweight and extremely durable. Small fitment for #10-15 scalpel blades</td>
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**Schedule Total** 9.00

**Total PO Amount** 734.00
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton TX 76205  
**Land:** United States

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**Käufer:** Barraza, Ashley  
**Anrufnummer:** 940/369-5500  
**Email:** Barraza@untsystem.edu

**Lieferant:** Glen E. Ellman  
**Adresse:** PO Box 126081  
**Stadt:** Benbrook TX 76126-0081  
**Land:** United States

**Lieferadresse:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bezug:** UNT System Business Service Center  
**Rechnungsbeleg an:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Stadt:** Denton TX 76205  
**Land:** United States

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**Gesamtbestellwert:** 525.00

**Autorisierter Signature**
**Purchase Order**

**Supplier:** 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelley Smith
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

**Replenishment Option:** Standard

**Tax Exempt ID:**

**Total PO Amount** 200.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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| Supplier: 0000003631 Thorpe, Roland J 9812 Sherwood Farm Rd Owings Mills MD 21117 United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Coleen Franckowiak |

| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Authorized Signature
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**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000034903  
Motheral, Lauren Bailey  
3809 Bellaire Dr S  
Fort Worth TX 76109-2138  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexandra Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003530
EBSCO
PO Box 204661
Dallas TX 75320
United States

**Ship To:**
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**Attention:** Megan Horn
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Purchase of an eBook for library resources</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>272.85</td>
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<td>03/27/2024</td>
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</tbody>
</table>

**Schedule Total**

272.85

**Total PO Amount**

272.85

Authorized Signature
## Purchase Order

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** La Shundra Marshall

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>SI# CD3D04 Dell Latitude 5540</td>
<td></td>
<td></td>
<td></td>
<td>6.00</td>
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<td>1415.00</td>
<td>8490.00</td>
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### Schedule Total

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<tr>
<td>1</td>
<td>paramethyl Acetyl fentanyl (hyrochloride) 5mg</td>
</tr>
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<td>2</td>
<td>Shipping</td>
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<td>3</td>
<td>DEA fee</td>
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Schedule Total: 710.00

Schedule Total: 39.00

Schedule Total: 25.00

Total PO Amount: 774.00
**Supplier:** 0000028862  
Thermo Electron North America LLC  
1400 North Pointe Parkway Ste 50  
West Palm Beach FL 33407-1976  
United States

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**Attention:** DR. MICHAEL SALVATORE

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Invoice 9021332614 Service Agreement</td>
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<td>5002.00</td>
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**Schedule Total**  
5002.00

**Total PO Amount**  
5002.00

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**Authorized Signature**
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<td>LCD, 75&quot; SAMQB75RN</td>
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<td>OVERLAY, 75&quot; LCD TOUCHSCREEN</td>
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<td>1.00</td>
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<td>WALL MOUNT</td>
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<td>4</td>
<td>HARDWARE KIT</td>
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<td>12.54</td>
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<td>5</td>
<td>CABLE, 6'</td>
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<td>1.00</td>
<td>EA</td>
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<td>6</td>
<td>CABLE, 3M USB</td>
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<td>8.29</td>
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<td>7</td>
<td>on-site installation and wiring,</td>
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</table>
## Purchase Order

**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

**Ship To:**  
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**Attention:** Monica Campos-Vargas  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<tr>
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<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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</thead>
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<tr>
<td></td>
<td>coordination and supervision</td>
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<td>8 - 1</td>
<td>Includes all G &amp; A expenses</td>
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<td>1.00</td>
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<td>233.69</td>
<td>233.69</td>
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**Schedule Total**  
233.69

**Total PO Amount**  
8226.28
**Supplier:** 0000014000
InfoReady Corporation  
455 E Eisenhower Pkwy Ste 300  
Ann Arbor MI 48108-3324  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0464A

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<td>1 - 1</td>
<td>InfoReady Yr 3</td>
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<td>1.00</td>
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**Schedule Total**  
24500.00

**Total PO Amount**  
24500.00
## Purchase Order

**Supplier:** 0000042262
Red Door Pharmacy and Gifts
2488 Avondale Haslet Rd
Ste 168
Haslet TX 76052-3441
United States

**Ship To:** Rebecca A. Laduke
940/369-5500
Rebecca.Laduke@untsystem.edu

**Attention:** Hazel Spargur
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1-1</td>
<td>Red Door Pharmacy and Gifts_032524</td>
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<td>1.00</td>
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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
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<th>Item/Description</th>
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<td>1.00</td>
<td>EA</td>
<td>600.00</td>
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<td>03/28/2024</td>
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Schedule Total: 600.00

Total PO Amount: 600.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier

**Supplier:** 0000026872  
Alkali Scientific LLC  
5370 NW 35th Terrace Ste 112  
Fort Lauderdale FL 33309  
United States

## Ship To

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## Attention

**Attention:** Monika Parlov

## Bill To

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt

**Tax Exempt?**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Upright Freezer Racks for 100-Cell Hinged Plastic Storage Boxes, Holds 8 Boxe</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>59.95</td>
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**Schedule Total:** 59.95

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<tr>
<td>2 - 1</td>
<td>Bench Pad Absorbent, Diaper Style, 17 x 24 * 300/CS</td>
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<td>10.00</td>
<td>EA</td>
<td>97.00</td>
<td>970.00</td>
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**Schedule Total:** 970.00

**Total PO Amount:** 1029.95
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Melissa Henson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

### Purchase Order

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<td>1 - 1</td>
<td>Cylinder Fee</td>
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<td>INDUSTRIAL GRADE LIQUID CARBON DIOXIDE Size: 230LT350</td>
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<td>168.29</td>
<td>CYL</td>
<td>336.58</td>
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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
**Phone/Email:** 940/369-5500
Jill.Roys@untsystem.edu

**Currency:**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000027505  
Leica Microsystems Inc  
1700 Leider Ln  
Buffalo Grove IL 60089  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Megan Raetz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Invoice #9000632874</td>
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<td>1.00</td>
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<td>7315.81</td>
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*Schedule Total*  
7315.81

*Total PO Amount*  
7315.81

Authorized Signature
**Purchase Order**

| SUPPLIER | EBSCO | PO Box 204661 | Dallas TX 75320 | United States |

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| ATTENTION | Megan Horn |

| BILL TO | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th>LINE-</th>
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**Schedule Total** 250.00

**Total PO Amount** 250.00

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**Authorized Signature**

---
**Purchase Order**

**Supplier:** 0000013305  
EAB Global Inc dba EAB  
2445 M St NW  
Washington DC 20037  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Mearns  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
133872.00

**Total PO Amount**  
133872.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000035534 Gabrielle Saleh 1817 Realistic Ct Bedford TX 76021-4653 United States</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>NRMN Consulting Services</td>
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**Schedule Total**  
2025.00

**Total PO Amount**  
2025.00

Authorized Signature
## Purchase Order

**Purchase Order**

**HS763-HS00003262**

**Date**

03-29-2024

**Revision**

DUPLICATE Dispatch Via Print

**Payment Terms**

30 days

**Freight Terms**

Dest, prepaid & add

**Ship Via**

GROUND

**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500

Rebecca.Laduke@untsystem.edu

**Currency**

**Supplier:**

0000036219

Capital Construction Group, LLC

200 S Oakridge Dr

11351 CAMP BOWIE WEST BLVD.

ALEDO TX 76008

United States

**Ship To:**

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**Attention:** Patricia Dossey

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

15165.00

**Total PO Amount**

15165.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000018246 University of Tennessee |
| 201 Andy Holt Tower |
| Knoxville TN 37996-0001 |
| United States |

| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Attention: Monika Parlov |

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Schedule Total: 65564.69

Total PO Amount: 65564.69
## Purchase Order

**UN System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julie RF00253  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

**Ship To:**
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**Attention:** DR. MICHAEL GATCH

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**
52.53

**Total PO Amount**
52.53

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<th>University of Texas San Antonio Athletics Ticket Office One UTSA Circle San Antonio TX 78249 United States</th>
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**Total PO Amount** 502922.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042029  
Biocytogen Boston Corp  
300 3rd Ave Fl 6  
Waltham MA 02451-7525  
United States

---

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**Attention:** Dr. Yan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0672

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**Schedule Total**  
21000.00

**Total PO Amount**  
21000.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order Details

- **Purchase Order Number**: HS763-HS00003271
- **Date**: 03-29-2024
- **Revision**: 
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Supplier**: G L Seaman & Company
  2624 Welsenerger St
  Fort Worth TX 76107
  United States
- **Buyer**: Morales, Gabriel Adrian
  Phone/ Email: 940/369-5500
  Gabriel.Morales@untsystem.edu
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: Patricia Dossey
- **Bill To**: UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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**Total PO Amount**: 9257.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0691

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**Schedule Total**

1087.17

500.00

1087.17

500.00

1087.17

500.00

1087.17

500.00

1087.17

500.00

1087.17

500.00

1087.17

500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Excise Registration Code:** 2024-0691

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| Schedule Total | 1087.17 |

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| Schedule Total | 500.00 |

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| Schedule Total | 500.00 |

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Purchase Order

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Schedule Total 1087.17

Supplier: 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0691

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0691

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</thead>
<tbody>
<tr>
<td>14 - 1</td>
<td>Veriti Thermal Cycler (2990245166) Reinstatement</td>
<td>(2990245166)</td>
<td>1.00 EA</td>
<td>500.00</td>
<td>500.00</td>
<td>04/01/2024</td>
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<tr>
<td>15 - 1</td>
<td>Veriti Thermal Cycler (2990245204) AB RC Support</td>
<td>(2990245204)</td>
<td>1.00 EA</td>
<td>1087.17</td>
<td>1087.17</td>
<td>04/01/2024</td>
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<tr>
<td>16 - 1</td>
<td>Veriti Thermal Cycler (2990245283) AB RC Support</td>
<td>(2990245283)</td>
<td>1.00 EA</td>
<td>500.00</td>
<td>500.00</td>
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<td>17 - 1</td>
<td>Veriti Thermal Cycler (2990245283) AB RC Support</td>
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<td>1.00 EA</td>
<td>1087.17</td>
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Schedule Total: 500.00

Schedule Total: 1087.17

Schedule Total: 500.00

Schedule Total: 1087.17

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0691

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<td>Veriti Thermal Cycler (2990245283) Reinstatement $ 500.00</td>
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<td>Veriti Thermal Cycler (2990243960) AB RC Support $ 1,087.17</td>
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<td>EA</td>
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**Schedule Total**

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Purchase Order**  
HS763-HS00003272  
04-01-2024

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0691

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
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**Total PO Amount**  
$17458.87

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000010665  
Greenphire, LLC.  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Veronica Chavez-Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Greenphire Invoice</td>
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**Schedule Total**  
95.95

**Total PO Amount**  
95.95

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

**Ship To:**
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**Attention:** Marcy Butler/Taegun Kwon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>High Sensitivity D1000 ScreenTape</td>
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<td>High Sensitivity RNA ScreenTape</td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000036975  
CSE Leadership, LLC  
4848 Lemmon Ave. Ste 100  
Box 720  
Dallas TX 75219  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2024-0488  

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<td>1 - 1</td>
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**Schedule Total**  
20000.00  

**Total PO Amount**  
20000.00  

Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008144
Comark Direct
507 South Main St
Fort Worth TX 76104-2409
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Magdalena Pule
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<td>Comark Direct - We are HSC brochures</td>
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**Schedule Total**: 9689.00

**Total PO Amount**: 9689.00

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Authorized Signature
**Purchase Order**

**Unt System Business Service Center**
Denton TX 76205
United States

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<tr>
<th>Supplier</th>
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<tr>
<td>Address</td>
<td>111 W 17th St, Tulsa OK 74107-1898</td>
</tr>
<tr>
<td>Phone</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Email</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Deuncka Jones

---

**Purchase Order**

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**Payment Terms**
30 days

**Freight Terms**
Dest., prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

**Currency**

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**Schedule Total**
9917.00

**Total PO Amount**
9917.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
PO Box 29716  
Indianapolis IN 46229-0176  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beatriz Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**
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1 - 1  
Timed Pregnant E11 SD  
Rat  
6.00  
EA  
264.45  
1586.70  
04/01/2024

**Schedule Total**  
1586.70

2 - 1  
Timed Pregnant E12 SD  
Rat  
6.00  
EA  
264.45  
1586.70  
04/01/2024

**Schedule Total**  
1586.70

**Total PO Amount**  
3173.40

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000027527  
Academic Impressions  
5299 DTC Blvd Ste 1400  
Greenwood Village CO  
80111  
United States

### Ship To:  
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### Attention: Wendy Landon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042105
Elizabeth Grace
4207 Arundel Ct
College Station TX 77845-4894
United States

**Ship To:**
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**Attention:** Mary Findley

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0698

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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER**: 0000040823
Eilon Gabel
9727 Horner St
Los Angeles CA 90035-2812
United States

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**Attention**: Monica Castillo

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID**: 2024-0660
**Replenishment Option**: Standard

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**Schedule Total** 10000.00

**Total PO Amount** 10000.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041657  
Jay Sureshbhai Patel  
29A E Daisy Ln  
Mount Laurel NJ 08054-2580  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0630

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010665
Greenphire, LLC.
1018 West 9th Ave Ste 200
King of Prussia PA 19406
United States

**Ship To:**
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**Attention:** Keith Sims

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: | 0000010665 | Greenphire, LLC. | 1018 West 9th Ave Ste 200 | King of Prussia PA 19406 | United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention:** Keith Sims

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>RF00179 Greenphire wrap-up from Litte F&amp;A</td>
<td>150.00</td>
<td>150.00</td>
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**Schedule Total**

150.00

**Total PO Amount**

150.00

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000038079  
Mercedes Scientific  
12210 Rangeland Pkwy  
Lakewood Ranch FL 34211-9512  
United States

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**Attention:** DR. RAGHU KRISHNAMOORTHY/Brook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Needle, Hypo, 30gx&quot; BD, Precisionglide, 100/bx, NonSafety, Sterile,Tan Hub</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>32.00</td>
<td>32.00</td>
<td>04/02/2024</td>
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**Schedule Total**  
32.00

**Total PO Amount**  
32.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

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**Attention:** Magdalena Pule  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Photo Service: TCOM Mentorship Meet and Greet</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
<td>04/03/2024</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00
**Supplier:** 0000028098
Purdue University
2550 Northwestern Ave Ste 1100
West Lafayette IN 47906-1332
United States

**Ship To:**
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**Attention:** Deuncka Jones
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Purdue Subaward for RTTC</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>13439.00</td>
<td>13439.00</td>
<td>04/03/2024</td>
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**Schedule Total**
13439.00

**Total PO Amount**
13439.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Magdalena Pule  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Photo Service: March Heads Up Session</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>375.00</td>
<td></td>
<td>375.00</td>
<td>04/03/2024</td>
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**Schedule Total**  
375.00

**Total PO Amount**  
375.00
**Supply: 0000034563**
Cardea
1809 7th Ave Ste 600
Seattle WA 98101-1341
United States

**Ship To:**
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**Attention:** Deuncka Jones
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line** | **Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | 1 | Cardea Subaward for RTTC |  |  | 1.00 | EA |  | 25000.00 | 25000.00 | 04/03/2024 |

**Schedule Total**
25000.00

2 | 1 | Cardea Subaward for RTTC #2 |  |  | 1.00 | EA |  | 59925.00 | 59925.00 | 04/03/2024 |

**Schedule Total**
59925.00

**Total PO Amount**
84925.00
## Purchase Order

**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States  

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**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

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<td>1 - 1</td>
<td>RF30004 // JPS</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>4361.92</td>
<td>4361.92</td>
<td>04/03/24</td>
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**Total PO Amount**  
4361.92
**Supplier:** 0000026808
EPROLAB
2 calle 2-65 Zona 1
Guatemala GU 01001
Guatemala

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Custom DNA Kits for INACIF</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>6000.00</td>
<td>12000.00</td>
<td>04/03/2024</td>
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**Schedule Total** 12000.00

**Total PO Amount** 12000.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026808
EPROLAB
2 calle 2-65 Zona 1
Guatemala GU 01001
Guatemala

**Ship To:**
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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Printer Multi Funcional HOP Smart Tank 790</td>
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<td>1.00</td>
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<td>477.00</td>
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**Schedule Total**

477.00

**Total PO Amount**

477.00

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers: 0000010273**
NicheVision Forensics LLC
526 S Main St Ste 714G
Akron OH 44311
United States

**Supplier: 0000010273**
NicheVision Forensics LLC
526 S Main St Ste 714G
Akron OH 44311
United States

<table>
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<td>1</td>
<td>Single, 2-month time-limited DBLR evaluation and 2-month single user access.</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>350.00</td>
<td>3500.00</td>
<td>04/03/2024</td>
<td>Standard</td>
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**Schedule Total**
3500.00

**Total PO Amount**
3500.00

---

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Denton TX 76205
United States

Authorized Signature
**Supplier:** 0000006313  
Agilent Technologies Inc  
2850 Centerville Rd BU3-2  
Wilmington DE 19808-1610  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1 D5000 ScreenTape &lt;&amp;gt; part of the TapeStation systems</td>
<td></td>
<td></td>
<td></td>
<td>3.00</td>
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<td>243.47</td>
<td>730.41</td>
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<td></td>
<td>2 - 1 D5000 Reagents containing Sample Buffer &amp; Ladder &lt;&amp;gt; part of the TapeStation systems</td>
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<td>3.00</td>
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<td>103.79</td>
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<td>3 - 1 Shipping and handling</td>
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Schedule Total: 730.41  
Schedule Total: 311.37  
Schedule Total: 98.00  
Total PO Amount: 1139.78
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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**Attention:** DR. RAGHU KRISHNAMOORTHY

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Est Box Charges</td>
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**Total PO Amount**
1456.38

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Suppliers:**
- **Supplier:** 0000016831
  - Intercon Environmental Inc
  - 210 S Walnut Creek Dr
  - Mansfield TX 76063-2013
  - United States

**Invoices:**
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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**Attention:** Harold Lease

---

### Excise Registration Code: 2024-1354

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<td>UNTHSC Maintenance Only Projects - IDIQ Service Order</td>
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<td>Pending Change Orders</td>
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**Total PO Amount**
- 5775.01

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**Payment Terms:**
- **Freight Terms:** Dest, prepay & add
- **Payment Terms:** 30 days

**Currency:**
- Morales, Gabriel Adrian
- 940/369-5500
- Gabriel.Morales@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

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<thead>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Photo Service: End of semester outdoor picnic</td>
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<td>1.00</td>
<td>EA</td>
<td>150.00</td>
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<td>04/03/2024</td>
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**Schedule Total** 150.00

**Total PO Amount** 150.00
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<tr>
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<td>Simulation in Healthcare FY24</td>
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<td>1.00</td>
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<td>3264.32</td>
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**Schedule Total**

3264.32

**Total PO Amount**

3264.32
## Purchase Order

**Purchase Order**

**HS763-HS00003309**

**Date:** 04-03-2024

**Revision:**

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<td>GROUND</td>
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**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500

Ashley.

Barraza@untsystem.edu

**Supplier:** 0000018276

Grant, Sheila

3329 w 6th st

Ft Worth TX 76107

United States

**Ship To:**

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**Attention:** Magdalena Pule

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<td>771.75</td>
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</table>

**Schedule Total**

771.75

**Total PO Amount**

771.75

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**Authorized Signature**
# Purchase Order

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<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
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<td>HS763-HS00003311</td>
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<th>Ship Via</th>
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<tr>
<td>30 days</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Magdalena Pule
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Schedule Total</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Photo Service: Invoice 29352</td>
<td>270.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Photo Service: Invoice 29351</td>
<td>150.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**
420.00
# Purchase Order

**Authorized Signature**

**Supplier:** 0000032973
ProQuest LLC
789 E Eisenhower Pkwy
Ann Arbor MI 48108
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Ancestry Library Edition FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4053.00</td>
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**Total PO Amount** 4053.00

**Tax Exempt?**

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**Payment Terms**

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**Freight Terms**

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**Ship Via**

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**Currency**

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**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Megan Horn
**Purchase Order**

**Supplier:** 0000036219  
Capital Construction Group, LLC  
200 S Oakridge Dr  
11351 CAMP BOWIE WEST BLVD.  
ALEDO TX 76008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1279

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Pre Clinical Vivarium Renovations - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20025.00</td>
<td>20025.00</td>
<td>04/03/2024</td>
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**Schedule Total**  
20025.00

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>04/03/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
0.01

**Total PO Amount**  
20025.01

Authorized Signature
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Unternehmenszweig:** UNT System Business Service Center  
**Adresse:** Denton TX 76205, United States

---

**Authorized Signature**

**Duplicate Dispatch Via Print**

- **Purchase Order Date:** 04-04-2024
- **Revision:**

**Payment Terms**

- **1 Day Pay**

**Freight Terms**

- **Dest. prepay & add**
- **Ship Via:** GROUND

**Supplier:** 0000036174  
**Name:** Jackson Laboratory  
**Adresse:** 610 Main Street, Bar Harbor ME 04609-1526, United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Turman  
**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

---

**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu

---

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>C57BL/6J 000664 Female Mice Age 6-8 months</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>Standard</td>
<td>32.48</td>
<td>129.92</td>
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<td>2</td>
<td>Production Transport Container</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>15.25</td>
<td>15.25</td>
<td>04/04/2024</td>
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<tr>
<td>3</td>
<td>Shipping Charges</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>58.00</td>
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<td>04/04/2024</td>
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**Schedule Total**

- 129.92
- 15.25
- 58.00

**Total PO Amount**

- 203.17

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**Authorized Signature**
**Purchase Order**

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<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000002656 MID-Continental Restoration Company 401 E Hudson St Fort Scott KS 66701-0429 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2024-1272

<table>
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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>UNT HSC Maintenance Only Projects - General Construction Agreement</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26625.00</td>
<td>26625.00</td>
<td>04/04/2024</td>
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**Schedule Total**

26625.00

| 2 - 1 | Payment Bond | | | | 1.00 | EA | 260.00 | 260.00 | 04/04/2024 |

**Schedule Total**

260.00

| 3 - 1 | Pending Change Orders | | | | 1.00 | EA | 0.01 | 0.01 | 04/04/2024 |

**Schedule Total**

0.01

**Total PO Amount**

26885.01
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
0000002340
Promega Corporation
2800 Woods Hollow Road
Madison WI 53711-5399
United States

### Ship To
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### Attention
Monika Parlov

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code
2024-0716

| Line-Sch | Item/Description          | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date     | Schedule Total | Total PO Amount |
|----------|---------------------------|-------------|----------------|-------|----------|-----|----------|--------------|--------------|---------------|----------------|----------------|
| 1 - 1    | PowerQuant (R) System, 800rxn |             |                |       | 8.00     | EA  | 3772.80  | 30182.40     | 04/04/2024   | 30182.40      | 30182.40        |

Schedule Total 30182.40

Total PO Amount 30182.40

Authorized Signature
**Purchase Order**

**Authorized Signature**

### Details
- **Supplier:** Rainin Instrument LLC
  - 7500 Edgewater Drive
  - Oakland CA 94621-3027
  - United States

- **Ship To:**
  - This is not a valid Purchase Order.
  - This document is reproduced for reporting purposes only.

- **Attention:** Monika Parlov
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Payment Terms
- **30 days**
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Tax Exempt?**
- **Tax Exempt ID:**

### Items

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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Syringe Tips NanoRep</td>
<td>0.1 mL 100/1</td>
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<td>EA</td>
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<td>2 - 1</td>
<td>Freight Charges</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9.23</td>
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</table>
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000481  
New England Biolabs Inc  
240 County Rd  
Ipswich MA 01938-2723  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Quick-Load® Purple 100 bp DNA Ladder - 125 gel lanes</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>97.00</td>
<td>97.00</td>
<td>04/04/2024</td>
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<td></td>
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<td>Freight</td>
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**Total PO Amount** 131.00

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**Authorized Signature**
**Supplier:** 0000054667  
illuminia, Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Infinium Global Screening Array-24</td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>Standard</td>
<td>2370.25</td>
<td>7110.75</td>
<td>04/04/2024</td>
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**Schedule Total**  
7110.75

**Total PO Amount**  
7110.75
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Tax Exempt?</th>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Genomic DNA ScreenTape, part of the TapeStation systems.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>333.68</td>
<td>333.68</td>
<td>04/04/2024</td>
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<tr>
<td>2 - 1</td>
<td>Genomic DNA Reagents containing Sample Buffer and Ladder, part of the TapeStation systems</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>220.19</td>
<td>220.19</td>
<td>04/04/2024</td>
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<td>3 - 1</td>
<td>Total Shipping &amp; Handling:</td>
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<td>04/04/2024</td>
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**Total PO Amount** 
651.87

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Authorized Signature
Purchase Order

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<th>PO Price</th>
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<td>Schedule Total</td>
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</tr>
</tbody>
</table>

Total PO Amount: 520.00

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Attention: Jessica Medina
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

### DUPLICATE

<table>
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<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
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<tr>
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<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Dr. Kyle Emmitte  
### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier: 0000009677  
Combi-Blocks Inc  
7949 Silverton Ave Ste 915  
San Diego CA 92126  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?  
Yes

### Tax Exempt ID: Mfg ID
Nov 13 2023

### Line-Sch  
Item/Description  
Mfg ID

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Methanesulfonic acid</td>
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<td>20.00</td>
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### Schedule Total

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<th>Due Date</th>
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Authorized Signature
**Supplier:** 0000009677  
Combi-Blocks Inc  
7949 Silverton Ave Ste 915  
San Diego CA 92126  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Kyle Emmitte  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line/Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| Total PO Amount | 210.00 |

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000001701 817 BIZ 701 Westview Ave Fort Worth TX 76107-1633 United States</th>
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| **Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Replenishment Option:** Standard |
| **Schedule Total** 1000.00 |
| **Total PO Amount** 1000.00 |

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<td>HS763-HS00003336</td>
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**Payment Terms**  
**Freight Terms**  
**Ship Via**

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<td>Laduke, Rebecca A</td>
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<tr>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Magdalena Pule  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Lines

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**Total PO Amount**  
6488.16

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004376  
Pollock Investments Inc  
PO Box 735070  
Dallas TX 75373-5070  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>UOM</th>
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<td>40000.00</td>
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**Schedule Total**  
40000.00

**Total PO Amount**  
40000.00

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028634  
ChemScene LLC  
1 Deer Park Dr, Suite Q  
Monmouth Junction NJ 08852  
United States

**Ship To:**  
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**Attention:** Dr. Kyle Emmitte  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<tr>
<td>1 - 1</td>
<td>5-(2-Methyl-octan-2-yl)benzene-1,3-diol</td>
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**Total PO Amount**  
150.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009361  
Tecniplast USA Inc  
1345 Enterprise Dr 2nd Floor  
West Chester PA 19380-5964  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<tr>
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<td>Transparent hose connection kit - 76 dia.</td>
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<td>Transparent hose connection kit - 89 dia</td>
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**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Purchase Order**  
**Date:** 04-05-2024  
**Revision:**

**Payment Terms**  
**30 days**

**Freight Terms**  
**Dest, prepay & add**

**Ship Via**  
**GROUND**

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Address:**  
Roche Diagnostics Corporation  
9115 Hague Rd  
Indianapolis IN 46256  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Monika Parlov

---

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1  | 1  | KAPA HyperPrep Kit with Library Amplification (96) |  | 1.00 | EA | 1799.70 | 1799.70 | 04/05/2024 |
2  | 1  | KAPA Adapter Dilution Buffer (25 mL) |  | 1.00 | EA | 182.00 | 182.00 | 04/05/2024 |
3  | 1  | KAPA Unique Dual-Indexed Adapters Kit (15M) |  | 1.00 | EA | 2136.60 | 2136.60 | 04/05/2024 |
4  | 1  | Roche Diagnostics KAPA HYPERPURE |  | 1.00 | EA | 360.00 | 360.00 | 04/05/2024 |
5  | 1  | Lib Quant Kit (Illumina/Uni) |  | 2.00 | EA | 524.00 | 1048.00 | 04/05/2024 |
6  | 1  | Processing Fee |  | 1.00 | EA | 55.00 | 55.00 | 04/05/2024 |

**Total** | **Schedule Total** | 1799.70  
182.00  
2136.60  
360.00  
1048.00  
55.00  
**Total Schedule** | **Schedule Total** | 1799.70  
182.00  
2136.60  
360.00  
1048.00  
55.00  
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*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*
## Purchase Order

**Supplier:** Roche Diagnostics Corporation  
9115 Hague Rd  
Indianapolis IN 46256  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Monika Parlov

<table>
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<th>Line-Sch</th>
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<td>7 - 1</td>
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**Total PO Amount:** 5966.90

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Address</th>
<th>Phone/ Email</th>
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<tr>
<td>0000001701</td>
<td>817 BIZ 701 Westview Ave Fort Worth TX 76107-1633 United States</td>
<td>Barraza,Ashley 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Excise Registration Code: 2024-0588 |

<table>
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**Schedule Total**

18585.00

**Total PO Amount**

18585.00

**Attention:** Julia Casados

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0580

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**Total PO Amount** 36956.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<td>HS763-HS00003347</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0712

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<th>Due Date</th>
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<tr>
<td>1 – 1</td>
<td>JoanEvans_Dr. Johnson_$1800.00</td>
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<td>1.00</td>
<td>EA</td>
<td>1800.00</td>
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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### DUPLICATE

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<tbody>
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<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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### Supplier: 0000022287

Avanti Polar Lipids  
700 Industrial Park Drive  
Alabaster AL 35007  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Changhyun Kim  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

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<th>Due Date</th>
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<td>1 - 1</td>
<td>18:0 PE-DTPA (Gd)</td>
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<td>2.00</td>
<td>EA</td>
<td>184.70</td>
<td>369.40</td>
<td>04/05/2024</td>
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</table>

**Schedule Total**  
369.40

**Total PO Amount**  
369.40

---

Authorized Signature
## Purchase Order

**Authorization:** Rebecca.A.Laduke@untsystem.edu

### Supplier
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

### Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lane Beeman

### Payment Terms
30 days

**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

### Payment Terms
30 days

**Terms:** Prepay

### Schedule

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<th>Due Date</th>
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<td>Ethiqa XR (buprenorphine)</td>
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<td>EA</td>
<td>415.00</td>
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**Currency:** USD

**Tax Exempt?** Yes

**Tax Exempt ID:** Replenishment Option: Standard

**Schedule Total** 415.00

**Total PO Amount** 415.00

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**Authorized Signature**
## Purchase Order

### DUPLICATE

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td>0000037254</td>
<td>Techprotectus Inc</td>
<td>Monica Campos-Vargas</td>
</tr>
<tr>
<td>Techprotectus Inc</td>
<td>13519 78th Ave # 11B</td>
<td></td>
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<tr>
<td>Flushing NY 11367-3287</td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
<td>United States</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>MacBook Pro 14 inch case M3-Clear</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3850.00</td>
<td>3850.00</td>
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<tr>
<td>2 - 1</td>
<td>MacBook Pro 14 inch case M3-Black</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3850.00</td>
<td>3850.00</td>
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<td>3 - 1</td>
<td>Shipping Fees</td>
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<td>1.00</td>
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<tr>
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<td>MacBook Pro 14 inch case M3-Clear</td>
<td></td>
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<td>3850.00</td>
<td>3850.00</td>
<td>04/07/2024</td>
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<td>MacBook Pro 14 inch case M3-Black</td>
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### Total PO Amount

8724.00
**Purchase Order**

*UNT Health Science Center*
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | 1 | Hsd:SD 210-250 Grams Male Rat | | 65.00 | EA | 42.12 | 2737.80 | 04/08/2024

**Schedule Total:**

2 | 1 | Shipping container with windows and gel kits | | 9.00 | EA | 27.50 | 247.50 | 04/08/2024

**Schedule Total:**

3 | 1 | Freight | | 9.00 | EA | 35.50 | 319.50 | 04/08/2024

**Schedule Total:**

Total PO Amount: 3304.80

---

Authorized Signature
## Purchase Order

**Supplier:** 0000041346  
Emily Jill Glenn  
2009 N 49th Ave  
Omaha NE 68104-5055  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brian Leaf

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1</td>
<td>Emerging Leader Mentor Honorarium</td>
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<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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<td>04/08/2024</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001478
Electron Microscopy Sciences
PO Box 550
1560 Industry Road
Hatfield PA 19440
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. RAGHU KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 – 1</td>
<td>Paraformaldehyde 16% - 10 x 10 mL</td>
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<td>3.00</td>
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<td>39.00</td>
<td>117.00</td>
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**Schedule Total**

| 117.00 |
|        |

| 2 – 1   | DEPEX - 500 mL | | 1.00 | EA | 151.50 | 151.50 | 04/08/2024 |

**Schedule Total**

| 151.50 |
|        |

**Total PO Amount**

| 268.50 |
|        |

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marcy/Kishor

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Excise Registration Code:** 2023-0992

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<tr>
<td>1 - 1</td>
<td>NI BLKMB MICROBULK INDUSTRIAL NITROGEN</td>
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**Total PO Amount:** 1190.04
### Purchase Order

**Supplier:** 0000001053
**Cuevas Distribution Inc**
**PO Box 161006**
**Fort Worth TX 76161-1006**
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt ID:** 2023-0992

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<tr>
<td>1 - 1</td>
<td>Cuevas Blanket Order end FY24</td>
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<td>26003.64</td>
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**Schedule Total** 26003.64

**Total PO Amount** 26003.64

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**Attention:** Karl Skaar

**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

---

**Authorized Signature**

---

**END**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000059404 Life Technologies Corporation 5781 Van Allen Way Carlsbad CA 92008 United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Jessica Medina | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2024-0725

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<td>Seqstudio Service contract</td>
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**Schedule Total**  
7778.04

**Total PO Amount**  
7778.04

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: | 0000042275  
2ED LLC  
1809 Honey Mesquite Ln  
Flower Mound TX 75028-8222  
United States |
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| Attention: | Mary Findley  
Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Excise Registration Code**: 2024-0720

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<td>Gayle Roux 2ED PSA</td>
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**Schedule Total**: 20000.00

**Total PO Amount**: 20000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000038290  
a-tune software INC  
8110 Cordova Rd  
Suite 119  
Cordova TN 38016-0520  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
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**Authorized Signature**
**Supplier:** 0000035748  
Vardell, Emily  
Campus Box 4025  
1 Kellogg Circle  
Emporia KS 66801  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brian Leaf  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

Authorized Signature
# Purchase Order

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

## Supplier: 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

## Attention: DR. MICHAEL GATCH

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Schedule Total**
35.50

**Total PO Amount**
500.10

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**Authorized Signature**
**Purchase Order**

**SUPPLIER:** illumina, Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**SUPPLIER:** 0000054667  
illumina, Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

**Ship To:** Rebecca A Laduke  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>NovaSeq 6000 SP Reagent Kit v1.5 (500 cycles)</td>
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**Schedule Total**

9186.50

393.30

**Total PO Amount**

9579.80

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010683 Medical City Arlington 3301 Matlock Rd Arlington TX 76015 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
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<td>Medical City Arlington Residency_030124_0331 24</td>
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**Schedule Total**

4664.00

**Total PO Amount**

4664.00
## Purchase Order

**Supplier:** 0000001674  
Online Computer Library Center Inc  
6565 Kilgour Place  
Dublin OH 43017  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description:** Talis Aspire FY24  
**Mfg ID:**  
**Quantity:** 1.00  
**UOM:** EA  
**PO Price:** 7500.00  
**Extended Amt:** 7500.00  
**Due Date:** 04/09/2024

**Schedule Total:** 7500.00

**Total PO Amount:** 7500.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Morales, Gabriel Adrian</td>
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<td>Supplier: 0000032973</td>
<td>ProQuest LLC</td>
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<tr>
<td>789 E Eisenhower Pkwy</td>
<td>Ann Arbor MI 48108</td>
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| Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Attention: Megan Horn |          |          |

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**Schedule Total**  
31814.00

**Total PO Amount**  
31814.00

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Authorized Signature
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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

Supplier: 0000066966  
UpToDate Inc  
230 Third Ave  
Waltham MA 02451  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
51115.00

Total PO Amount  
51115.00
**Purchase Order**

**Supplier:** 0000024243  
Pitchbook Data  
901 5th Ave Ste 1200  
Seattle WA 98164-2017  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Standard</td>
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

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<td>1043 NX Amsterdam</td>
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<tr>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

| Total PO Amount | 39192.00 |

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000025032  
Edward Caldwell  
5841 Recreation Dr Apt  
2424  
Fort Worth TX 76109-1068  
United States

**Ship To:**  
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**Attention:** Brian Leaf  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
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Total PO Amount: 3219.46
UNIT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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**Purchase Order**

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<td>PO Box 161006</td>
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<td></td>
<td>Fort Worth TX 76161-1006</td>
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<td></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**UNH Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Attention:** Magdalena Pule  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Barraza,Ashley  
**Phone/ Email:** 940/369-5500 Ashley. Barraza@untsystem.edu

**Payment Terms Freight Terms Ship Via**

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Denton TX 76205  
United States

**Authorized Signature**
**Buyer**
Barraza,Ashley

**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

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**Total PO Amount**

341.50
## Purchase Order

**Supplier:** 0000000481
New England Biolabs Inc
240 County Rd
Ipswich MA 01938-2723
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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**Purchase Order**

**Supplier:** 0000027920  
PACIFIC BIOSCIENCES  
OF CALIFORNIA INC  
1305 Obrien Dr  
Menlo Park CA 94025-1445  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Supplier:** 0000012069  
Taconic Biosciences Inc  
273 Hover Ave  
Germantown NY 12526  
United States

**Ship To:**  
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**Attention:** Changhyun Kim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000028109  
Riskonnect Inc  
PO Box 1515  
Carol Stream IL 60132-1515  
United States

**Ship To:**  
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**Attention:** Jessica Powers

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier Name | Riskonnect Inc  
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**Schedule Total**  
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**Total PO Amount**  
91218.94
# Purchase Order

**Supplier:** 0000000528

DocuSign Inc
221 Main St Ste 1000
San Francisco CA 94105
United States

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**Attention:** Madison Silva

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0766

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**Schedule Total**

6117.37

**Total PO Amount**

6117.37

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Authorized Signature
## Purchase Order

### Supplier:
0000033058  
CAN DO Houston  
7524 Avenue E  
Houston TX 77012-1200  
United States

### Ship To:
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### Attention:
Laura Rivera

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Total PO Amount**

763.34
## Purchase Order

**Supplier:** 0000021018  
Charles River Laboratories  
Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**Attention:** DR. KATALIN PROKAI

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
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**Total PO Amount**: 3113.90
### Purchase Order

**Supplier:** 0000026810  
In-Part Publishing Ltd  
3rd Fl Parkhead House  
Carver Street  
Sheffield S1 4FS  
United Kingdom

**Ship To:** 
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0739

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<td>Inpart subscription Service Request</td>
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**Schedule Total**  
10890.00

**Total PO Amount**  
10890.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier**: 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To**:  
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**Attention**: Julianna Summerlin

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: 2024-0765

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<td>Coaching Contract for Jeanie Foster - April 2024</td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-HS00003407  
04-10-2024  
revision

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States  
Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Kara Cizek  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
Excise Registration Code: 2024-0785

**Line-Sch**  
**Item/Description**  
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**Mfg ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Coaching - Joan Evans June 2024</td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Morales, Gabriel Adrian</td>
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<td><strong>Supplier:</strong> 0000030812</td>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>All American Entertainment</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
<tr>
<td>5790 Fayetteville Rd Ste 200</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Durham NC 27713-9089</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>United States</td>
<td>Denton TX 76205</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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Authorized Signature

---
**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Melissa Henson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**
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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**

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**DUPPLICATE**

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**Buyer**
Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order Date Revision**
HS763-HS00003409 04-10-2024
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000009677
Combi-Blocks Inc
7949 Silverton Ave Ste 915
San Diego CA 92126
United States

**Ship To:**
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**Attention:** Dr. Kyle Emmitte
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 160.00

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**Authorized Signature**
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**Total PO Amount**  
1188.84

Supplier: 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

Ship To:  
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Attention: DR. ABE CLARK  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000031351  
Texas Industrial Security Inc  
1712 Pennsylvania Ave  
Fort Worth TX 76104-2036  
United States

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**Attention:** Misten Milligan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
8799.93

**Total PO Amount**  
8799.93

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**Authorized Signature**

**SALES ORDER**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000030679  
Regent Services  
101 Saint Louis Ave  
Fort Worth TX 76104-1229  
United States

**Ship To:**  
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**Attention:** Misten Milligan  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
10277.40

**Total PO Amount**  
10277.40

Authorized Signature
## Purchase Order

**Supplier:** 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

**Ship To:**
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**Attention:** Magdalena Pule

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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| 2 - 1    | Photo Service: April   |        | 1.00     | EA  | 150.00   | 150.00       | 04/11/2024   |
|          | Head Shots             |        |          |     |          |              |              |
|          |                        |        |          |     |          | Schedule Total| 150.00       |

**Total PO Amount**

300.00
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000068446
Cell Signaling Technology
PO Box 3843
Boston MA 02241-3843
United States

### Ship To:
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### Attention:
DR. RAGHU KRISHNAMOORTHY

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<th>Quantity</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Rabbit Cre recombinase antibody</td>
<td></td>
<td>1.00</td>
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<td>324.24</td>
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### Total PO Amount
324.24

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000041983  
**Mad Genius Inc**  
279 S Perkins St  
Ridgeland MS 39157-2702  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Magdalena Pule  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** HSC CONTRACT# 2024-0707

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<td>Mad Genius</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
## Purchase Order

**SUPPLIER:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

**SHIP TO:**  
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### Details

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<td>Mike Pullin</td>
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### Payment Terms & Freight Terms
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Buyer Information
- **Buyer:** Morales, Gabriel Adrian  
- **Phone/Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

### Supplier Information
- **Supplier:** 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States

### Replenishment Option:
- **Standard**

### Items

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<td>1 - 1</td>
<td>Dell Laptop (Latitude 5440 With 16GB HSC's Image)</td>
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<td>1415.00</td>
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### Totals
- **Schedule Total:** 1415.00
- **Total PO Amount:** 1415.00
**Purchase Order**

**Supplier:** 0000021785  
Andersen Sterilizers, Inc  
3154 Caroline Dr  
Haw River NC 27258-9575  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Mark Pulse

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Annual Comprehensive PM Completed</td>
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<td>1929.00</td>
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**Schedule Total**  
1929.00

**Total PO Amount**  
1929.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000034726  
Waters Technologies Corporation  
34 Maple St  
Milford MA 01757  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Xiaowei Dong  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0633

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| 2 - 1    | Pump Vacuum, Degasser |        | 1.00     | EA  | 952.00   | 952.00       | 04/11/2024|
|          |                   |        |          |     |          |              |          |
|          |                 |        | Schedule Total | | 952.00 |              |          |

| 3 - 1    | Performance Maintenance Kit |        | 1.00     | EA  | 1812.00  | 1812.00      | 04/11/2024|
|          |                   |        |          |     |          |              |          |
|          |                 |        | Schedule Total | | 1812.00 |              |          |

**Total PO Amount**  
5819.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier: 0000071786

OnStrategy  
527 Lander St  
Reno NV 89509-1552  
United States

### This is not a valid Purchase Order.

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### Attention: Dennys Arrieta

### Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2024-0632

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**Schedule Total**  
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**Schedule Total**  
23550.00

**Total PO Amount**  
28550.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Schedule Total** 14510.65

**Total PO Amount** 14510.65
**UN Argentine Business Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000073001  
JPS Health Network  
1500 S Main St  
1500 S Main St  
Fort Worth TX 76104-4917  
United States

**Ship To:**  
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**Attention:** Keith Sims

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
653.62

**Total PO Amount**  
653.62

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037132
Hamilton, Jalisa
4411 Idaho Ave
Dallas TX 75216
United States

**Ship To:**
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**Attention:** Kori Wilson
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
350.00

**Total PO Amount**
350.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<tr>
<th>Supplier</th>
<th>Unchained Labs</th>
<th>4747 Willow Rd</th>
<th>Pleasanton CA 94588-2763</th>
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**Total PO Amount**

11200.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print

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<th>Phone/ Email</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: DR. RAGHU KRISHNAMOORTHY
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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<td>CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE</td>
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<td>1.00</td>
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<td>37.02</td>
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Schedule Total: 37.02

Total PO Amount: 149.41

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To:  
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### Attention: Brittany Roen

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: DIR TSO 3763

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<td>Latitude 5440 With 16GB HSC'sImage</td>
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**Schedule Total**  
1415.00

**Total PO Amount**  
1415.00
**Purchase Order**

**UNTHSC**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000003272

OriGene Technologies, Inc.

9620 Medical Center Dr Ste 200

9620 Medical Center Dr Ste 200

Rockville MD 20850-6494

United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. ABE CLARK/Curry

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<td>Goat Anti-OASIS / CREB3L1 Antibody (100 ug)</td>
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**Schedule Total**

520.00

**Total PO Amount**

520.00

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<td>March Roofing</td>
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<td>6358.00</td>
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**Total PO Amount**: 6358.00
# Purchase Order

## Supplier:
G L Seaman & Company  
2624 Weisenberger St  
Fort Worth TX 76107  
United States

## Ship To:
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## Attention:
James Calaway

## Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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<th>Line-Sch</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HSC MET 5th Floor - Proposal 34234 - Hardware World Power Strip 10' Cord Black</td>
<td></td>
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## Total PO Amount
959.19
**Supplier:** 0000035557  
Filtration Concepts  
8718 County Road 6835  
Lubbock TX 79407-1137  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
**Authorized Signature**

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<td>James Calaway</td>
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**Total PO Amount** | 6669.00 |

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States
**Purchase Order**

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total** 1927.36

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**Schedule Total** 82.20

**Total PO Amount** 2009.56

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Authorized Signature
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** Yes  
**Tax Exempt ID:** Replenishment Option: Standard
**Supplier:** 0000031787 Wilson Bauhaus Interiors LLC PO Box 95530 Grapevine TX 76099-9734 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001281 Covetrus North America PO Box 734579 Chicago IL 60673-4579 United States

**Ship To:**
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**Attention:** Lane Beeman

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>Ketamine Hydrochloride Injection, 100mg/mL, C3N 10mL Vial</td>
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**Schedule Total** 193.80

**Total PO Amount** 193.80

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
UN System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount** 29.03
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Schedule Total 3015.00

Total PO Amount 3015.00

Authorized Signature
## Purchase Order

- **Authorized Signature**

### UNI Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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**Attention:** James Calaway  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Buyer:** Morales,Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

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| 2 - 1 | Knoll - D.02A - Associate Office A |
| 3 - 1 | Knoll - D.02B - Associate Office B |
| 4 - 1 | Knoll - D.03 - Director Office |
| 5 - 1 | Knoll - T.06 - Knoll Simple Table |
| 6 - 1 | Knoll - T.09 - Knoll Pixel Table |

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

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| 2 - 1    | Knoll - D.02A    | 1.00     | EA  | 18798.06 | 18798.06     | 04/15/2024 |
|          | Associate Office A |        |     |          |              |          |

| 3 - 1    | Knoll - D.02B   | 1.00     | EA  | 26372.40 | 26372.40     | 04/15/2024 |
|          | Associate Office B |       |     |          |              |          |

| 4 - 1    | Knoll - D.03   | 1.00     | EA  | 8649.00  | 8649.00      | 04/15/2024 |
|          | Director Office |        |     |          |              |          |

| 5 - 1    | Knoll - T.06    | 1.00     | EA  | 902.88   | 902.88       | 04/15/2024 |
|          | Knoll Simple Table |       |     |          |              |          |

| 6 - 1    | Knoll - T.09    | 1.00     | EA  | 1711.45  | 1711.45      | 04/15/2024 |
|          | Knoll Pixel Table |       |     |          |              |          |

**Schedule Total**

- 80461.44
- 18798.06
- 26372.40
- 8649.00
- 902.88
- 1711.45

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**Authorized Signature**
**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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Denton TX 76205  
United States

---

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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Authorized Signature
purchase order

Unt health science center
Unt system business service center
denton tx 76205
United states

Supplier: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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United States

Tax Exempt?
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 HSC MET 5th Fl - Proposal 7811 - Kimball WHIMSY, 18DIA ROUND, MOBILE 2:GRADE 2 21201:BLISS JADE X: NO LEATHER PULL Mark Line For: OT01
16.00 EA 393.33 6293.28 04/15/2024

Schedule Total 6293.28

2 - 1 Delivery & Installation
1.00 EA 506.13 506.13 04/15/2024

Schedule Total 506.13

Total PO Amount 6799.41

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## Purchase Order

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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Denton TX 76205  
United States

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<td>HSC MET 5th Fl - Proposal 7812 - Claridge Plastic Magnetic Marker Caddy (Medium) Mark Line For: M02</td>
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**Schedule Total**  
243.36

| 2 - 1    | Magnetic Eraser Mark Line For: M02 |              |       | 16.00    | EA  | 12.09   | 193.44       | 04/15/2024|

**Schedule Total**  
193.44

| 3 - 1    | Markers Assorted (4-Pack) Mark Line For: M02 |              |       | 16.00    | EA  | 5.68    | 90.88        | 04/15/2024|

**Schedule Total**  
90.88

| 4 - 1    | Freight |              |       | 1.00     | EA  | 47.38   | 47.38        | 04/15/2024|

**Schedule Total**  
47.38

**Total PO Amount**  
575.06
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

### Ship To:
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### Attention:
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Bill To:
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Denton TX 76205
United States

### Tax Exempt?
Tax Exempt ID:

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | HSC MET 5th Fl - Proposal 34233 - Hole Desk Grommet Sets | | 52.00 | EA | 6.06 | 315.12 | 04/15/2024

**Schedule Total** 315.12

2 - 1 | Table Top Power Unit - 3 Power/Dual USBA+C | | 16.00 | EA | 276.67 | 4426.72 | 04/15/2024

**Schedule Total** 4426.72

3 - 1 | Freight | | 1.00 | EA | 159.36 | 159.36 | 04/15/2024

**Schedule Total** 159.36

4 - 1 | Delivery & Installation | | 1.00 | EA | 189.66 | 189.66 | 04/15/2024

**Schedule Total** 189.66

**Total PO Amount** 5090.86

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Weisenberger St  
Fort Worth TX 76107  
United States  

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Denton TX 76205  
United States  

### Tax Exempt?  
**Line-Sch**  
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**Schedule Total** | **50.57**

**Total PO Amount** | **645.57**
**UNT Health Science Center**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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**Purchase Order**

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<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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**Schedule Total**

| Schedule Total | |
|----------------| 5514.72 |

| Total PO Amount | |
|----------------| 5882.36 |

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 21958.04
### Purchase Order

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
33443.76

| 2 - 1    | Always Chair (5-star Base) QTY 4 @ $1,028.62ea | 1.00 | EA  | 4114.48 | 4114.48 | 04/15/2024        |

**Schedule Total**  
4114.48

| 3 - 1    | Always Chair (4-star Base) QTY 6 @ $1,091.20ea | 1.00 | EA  | 6547.20 | 6547.20 | 04/15/2024        |

**Schedule Total**  
6547.20

| 4 - 1    | Delivery & Installation                  | 1.00 | EA  | 2004.78 | 2004.78 | 04/15/2024        |

**Schedule Total**  
2004.78

**Total PO Amount**  
46110.22

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Authorized Signature
**Purchase Order**

**DENTON, TX**
**UNT Health Science Center**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

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<td>Laduke, Rebecca A</td>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Authorized Signature**
**Holiday Inn**

**Dining Room**

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**Total PO Amount:**

500.10
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000021021  
DMT  
525 Avis Dr Ste 10  
Ann Arbor MI 48108-9616  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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| 2 - 1    | Chamber Cover    |                       | 1.00     | EA  | 100.00   | 100.00       | 04/15/2024|
|          |                  |                       |          |     |          |              |          |
|          |                  |                       |          |     |          |              |          |
| Schedule Total |                 |                       |          |     |          |              |          |

| 3 - 1    | Inverted Microscope | DMT | 1.00 | EA | 5450.00 | 5450.00 | 04/15/2024 |
|          |                    |      |      |    |         |          |          |
|          |                    |      |      |    |         |          |          |
| Schedule Total |                |      |      |    |         |          |          |

| 4 - 1    | Shipping          |           | 1.00 | EA | 350.00  | 350.00    | 04/15/2024|
|          |                   |           |      |    |         |          |          |
|          |                   |           |      |    |         |          |          |
| Schedule Total |               |           |      |    |         |          |          |

**Total PO Amount**  
15600.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Magdalena Pule  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Photo Service: Solar Eclipse Party</td>
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<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>04/15/2024</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072980  
ASGN Inc  
PO Box 74008799  
Chicago IL 60674-8799  
United States

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**Attention:** Magdalena Pule  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** HGAC BT01-21 ZCB

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<td>Creative Circle - Graphic Designer - Carlisle Ross</td>
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<td>1.00</td>
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<td>Standard</td>
<td>23760.00</td>
<td>23760.00</td>
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**Schedule Total**  
23760.00

**Total PO Amount**  
23760.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>1</td>
<td>Naranjo $10,000 Institute F&amp;A</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>04/15/2024</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Supplier:** 0000037265  
Barbara Aranda-Naranjo  
8401 N New Braunfels Ave  
Apt 101  
San Antonio TX 78209-1110  
United States

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**Attention:** Lenore Price  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
**Purchase Order**

**Supplier:** 0000004211  
The University of Texas at Austin  
101 E 21st St Stop S5471  
PO BOX 7159  
Austin TX 78712-1498  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Stakeholder Leadership Fellowship Cohort 2_Un of Texas at Austin</td>
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**Schedule Total**: 10000.00

**Total PO Amount**: 10000.00

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**UNHSC Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**BUYER**: Morales, Gabriel Adrian  
Phone/Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepaid & add  
**Ship Via**: GROUND

**Excise Registration Code:** 2024-0473

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007024  
New Innovations Inc  
3540 Forest Lake Dr  
Uniontown OH 44685  
United States

**Ship To:**  
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**Attention:** Julie Schwartz  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0781

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<td>1 - 1</td>
<td>Internet Residency management Suite Software License</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>10200.00</td>
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**Schedule Total**  
10200.00

**Total PO Amount**  
10200.00

Authorized Signature
Purchase Order

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<td>para-methyl Acetyl fentanyl</td>
<td>4.00</td>
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<td>355.00</td>
<td>1420.00</td>
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<td></td>
<td>(hydrochloride)</td>
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<td>2 - 1</td>
<td>DEA Fee</td>
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<td>EA</td>
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<td>3 - 1</td>
<td>Standard overnight</td>
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**Purchase Order**

**Supplier:** 0000023731  
Bio-Techne Sales Corporation  
614 McKinley Place NE  
Minneapolis MN 55413  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Denise Inman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | P2X7/P2RX7 Antibody |  | 1.00 | EA | 319.20 | 319.20 | 04/16/2024 |
| | | | | | | **Schedule Total** | \[319.20\] |
2 - 1 | Vimentin Antibody |  | 1.00 | EA | 319.20 | 319.20 | 04/16/2024 |
| | | | | | | **Schedule Total** | \[319.20\] |
3 - 1 | GFAP Antibody |  | 1.00 | EA | 367.20 | 367.20 | 04/16/2024 |
| | | | | | | **Schedule Total** | \[367.20\] |
4 - 1 | RePlex Module |  | 2.00 | EA | 96.00 | 192.00 | 04/16/2024 |
| | | | | | | **Schedule Total** | \[192.00\] |
| | | | | | | **Total PO Amount** | \[1197.60\] |

---

Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**SHIP TO:**  
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**ATTENTION:** Patricia Dossey  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1939.79</td>
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**Schedule Total**  
1939.79

**Total PO Amount**  
1939.79
Purchase Order

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<td>1 - 1 Latitude 5440 With 16GB HSC's Image</td>
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<td>EA</td>
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<td>2 - 1 Dell 24 Monitor - P2422H</td>
<td>4.00</td>
<td>EA</td>
<td>180.00</td>
<td>720.00</td>
<td>04/16/2024</td>
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<td>3 - 1 Dell Thunderbolt 4 Dock-WD22TB4</td>
<td>2.00</td>
<td>EA</td>
<td>220.00</td>
<td>440.00</td>
<td>04/16/2024</td>
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<td>4 - 1 Dell Webcam - WB3023 - 2K QHD</td>
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<td>55.49</td>
<td>110.98</td>
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<td>5 - 1 Dell Pro Wireless Keyboard &amp;Mouse - KM5221W</td>
<td>2.00</td>
<td>EA</td>
<td>43.99</td>
<td>87.98</td>
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### DUPLICATE

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<td>Revision</td>
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### Payment Terms

| 1 Day Pay
| Freight Terms | Dest, prepay & add |
| Ship Via | GROUND |

### Buyer

| Buyer | Phone/ Email |
| Laduke, Rebecca A | 940/369-5500 Rebecca.Laduke@untsystem.edu |

### Ship To

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### Attention

Monika Parlov

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2024-0758

### Tax Exempt?

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### Schedule Total

2594.70

### Total PO Amount

2594.70
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. NATHALIE SUMIEN  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
2136.24

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000068624
Vital Records Control
7119 Burns St
Richland Hills TX 76118
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Dennys Arriesta

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<th>Line-Sch</th>
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**Schedule Total**
14882.62

**Total PO Amount**
14882.62

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004779
Royer & Schutts Inc dba Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
5186.40

**Total PO Amount**
5186.40
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DENTON TX 76205
United States

Supplier: 0000020955
Ovid Technologies Inc
100 River Ridge Dr
Norwood MA 02062
United States

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Attention: Megan Horn
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1-1 NEJM AI FY24 1.00 EA 8482.00 8482.00 04/16/2024

Schedule Total 8482.00

Total PO Amount 8482.00
**Supplier:** 000004139  
Gomez Floor Covering  
3816 Binz Engleman Ste  
B125  
San Antonio TX 78219  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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**Schedule Total:** 180.00

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

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Authorized Signature
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004139  
Gomez Floor Covering  
3816 Binz Engleman Ste B125  
San Antonio TX 78219  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022294  
Avidity Science LLC  
819 Bakke Ave  
Waterford WI 53185-4227  
United States

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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 87456.25
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER**: 0000004139  
Gomez Floor Covering  
3816 Binz Engleman Ste B125  
San Antonio TX 78219  
United States

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**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Schedule Total**

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## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

### Purchase Order Details

| Supplier | Nicoya Lifesciences Inc |
| Ship To: | Nicoya Lifesciences Inc |
|          | B-29 King Street East |
|          | Kitchener ON N2G 2K4 |
|          | Canada |

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Attention**
Dr. Kastellorizios

**Bill To**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: 2101.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000003007  
Combs, Shanna Marie  
849 Springbrook Dr  
Fort Worth TX 76107-1069  
United States

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**Attention:** Maternal Health @ Modlin

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0779

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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---|---|---|---
**Ship To:** | **Mfg ID** | **Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|
1 | Photo Service: Invoice 29376 | 1.00 | EA | 375.00 | 375.00 | 04/17/2024 |

**Schedule Total** | **Total PO Amount** |
---|---|
375.00 | 375.00 |

---

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Attention: Magdalena Pule
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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122103.24  
2831.52  
0.01  
Total PO Amount 124934.77
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013939
10x Genomics, Inc.
6230 Stoneridge Mall Rd
Pleasanton CA 94588-3260
United States

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Attention: Marcy Butler/Taegun Kwon

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0741

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Schedule Total 7650.00

Total PO Amount 7650.00

Authorized Signature
**SUPPLIER:** EBSCO  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States  
**Tax Exempt:**  
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Schedule Total 117.73  
Total PO Amount 117.73  

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2830.00

**Total PO Amount**  
2830.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States  

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**Attention:** Magdalena Pule  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Total PO Amount**  
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Authorized Signature
# Purchase Order

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

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**Attention:** Megan Raetz

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untosystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000014051  
UNT Health Science Center  
Cashier’s Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

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**Attention:** DR. XIANGRON SHI

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
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**Total PO Amount**  
20000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000045028
Uline Shipping Supp
Attn: Accounts Receivable
PO Box 88741
Chicago IL 60680-1741
United States

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**Schedule Total**

771.75

**Total PO Amount**

771.75
**Purchase Order**

**Supply:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. LUIS COLON-PEREZ
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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# Purchase Order

## Order Information

- **Purchase Order Number:** HS763-HS00003530
- **Date:** 04-18-2024
- **Supplier:** 0000041988 McMillan James Equipment Company
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Harold Lease
- **Bill To:** UNT System Business Service Center
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Morales, Gabriel Adrian
- **Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu
- **Excise Registration Code:** 2024-1299
- **Tax Exempt:**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

## Line Item Details

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**Schedule Total:** 0.01

**Total PO Amount:** 142560.81
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Rebecca Cunningham

**Excise Registration Code:** 2023-0992

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**Duplicate Dispatch Via Print**  
**Purchase Order Date Revision**  
HS763-HS00003531 04-18-2024  
**Payment Terms** 30 days  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND  
**Buyer** Morales, Gabriel Adrian  
**Phone/ Email** 940/369-5500  
Gabriel.Morales@untsystem.edu  
**Currency**

**Authorized Signature**
## Purchase Order

### Supplier:
Noraxon
15770 N Greenway-Hayden Loop Ste 100
Scottsdale AZ 85260-1656
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Tikeya Calhoun
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code:
2024-0827

### Tax Exempt Identification:

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**Schedule Total**: 34170.00

**Total PO Amount**: 34170.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Barraza, Ashley</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000001342  
Fort Worth Club  
306 W 7th St Ste 888  
Fort Worth TX 76102-4912  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

3648.00

**Total PO Amount**

3648.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Stephanie Etter  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
1415.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
# Purchase Order

**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepaid & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
Authorized Signature

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<th>251 Ballardvale Street</th>
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<th>United States</th>
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| Attention: Elizabeth Wilson | Bill To: | UNT System Business Service Center | Send Invoices to: | invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

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| Schedule Total | 212.55 |
| Schedule Total | 123.10 |
| Schedule Total | 56.40 |
| Schedule Total | 238.83 |

Total PO Amount 630.88
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** DR.
XIAGRONG SHI

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-0992

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<td>USP 10% OXYGEN BALANCE NITROGEN, USP DRUG MIX, CGA 280, SZ 200** MUST BE STENCILED OR LABELED WITH THE FOLLOWING: WARNING: THIS MIXTURE MAY NOT SUPPORT LIFE AT SEALEVEL.**</td>
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**Schedule Total**
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**Schedule Total**
17.01

**Total PO Amount** 136.09

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Ship To:**
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**Attention:** DR. KATALIN PROKAI

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 1818.84
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<td>GL Seaman - PA bench</td>
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**Schedule Total**

1154.88

**Total PO Amount**

1154.88

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers**: 0000056367  
Xia Zhenhai  
2411 S Interstate 35 E Apt  
415  
Denton TX 76210-4908  
United States

**Ship To**:  
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**Attention**: Engineering-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
61.50

**Total PO Amount**  
61.50

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**Authorized Signature**
Purchase Order

Authorized Signature

Supplier: 0000064094
Paul, Philip Kevin
PO Box 250
Brentwood Bay BC V8M 1R3
Canada

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Attention: See Detail Below

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line-
Sch
Item/Description
Mfg ID
Quantity
UOM
Replenishment Option:
PO Price
Extended Amt
Due Date

1 - 1
Oral and written cultural interpretation services to the Saanich Dictionary Project
1.00 SVC
77000.00
0.00
CLOSED

Attention: Lucero Carranza
Schedule Total
0.00

2 - 1
Oral and written cultural interpretation services to the Saanich Dictionary Project
1.00 SVC
39809.26
39809.26
11/13/2017

Attention: Not Specified
Schedule Total
39809.26

Total PO Amount
39809.26

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT
Dispatch Via Print

Purchase Order Date Revision
NT752-0000185578 09-27-2016 1 - 2024-04-20

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Roys, Jill Kathryn 940/369-5500 Jill.Roys@untsystem.edu

Suppliers:
0000064094 Paul, Philip Kevin
PO Box 250
Brentwood Bay BC V8M 1R3
Canada

Ship To:

Attention: See Detail Below

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line-
Sch
Item/Description
Mfg ID
Quantity
UOM
Replenishment Option:
PO Price
Extended Amt
Due Date

1 - 1
Oral and written cultural interpretation services to the Saanich Dictionary Project
1.00 SVC
77000.00
0.00
CLOSED

Attention: Lucero Carranza
Schedule Total
0.00

2 - 1
Oral and written cultural interpretation services to the Saanich Dictionary Project
1.00 SVC
39809.26
39809.26
11/13/2017

Attention: Not Specified
Schedule Total
39809.26

Total PO Amount
39809.26

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT
Dispatch Via Print

Purchase Order Date Revision
NT752-0000185578 09-27-2016 1 - 2024-04-20

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Roys, Jill Kathryn 940/369-5500 Jill.Roys@untsystem.edu

Suppliers:
0000064094 Paul, Philip Kevin
PO Box 250
Brentwood Bay BC V8M 1R3
Canada

Ship To:

Attention: See Detail Below

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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Replenishment Option:
PO Price
Extended Amt
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77000.00
0.00
CLOSED

Attention: Lucero Carranza
Schedule Total
0.00

2 - 1
Oral and written cultural interpretation services to the Saanich Dictionary Project
1.00 SVC
39809.26
39809.26
11/13/2017

Attention: Not Specified
Schedule Total
39809.26

Total PO Amount
39809.26

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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Supplier: 0000005821
Price, Jon Kevin
6957 Cherry Hills Loop
Albuquerque NM 87111
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Learning Technologies

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?:
Tax Exempt ID:

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Schedule Total: 2286.89
Total PO Amount: 2286.89

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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| Supplier: 0000047835 Traylor, Pertricee  
2775 N State Hwy 360 Apt 723  
Grand Prairie TX 75050  
United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
78.00

**Total PO Amount**  
78.00

Authorized Signature
# Purchase Order

**Supplier:** 0000047288  
Fairfield Inn & Suites by Marriott  
2900 W University Drive  
Denton TX 76201-1632  
United States

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**Attention:** Mathematics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1913.16

**Total PO Amount**  
1913.16

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**Tax Exempt?**  

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2143.00

**Total PO Amount**  
2143.00

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Authorized Signature
**Purchase Order**

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**Buyer**

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<td>940-369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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| **Attention:** Physics |

**Line- Sch**

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**Schedule Total**

2143.00

**Total PO Amount**

2143.00
# Purchase Order

**Supplier:** 0000027950  
Yarger, Debbie  
3463 Ruidosa Tr  
Fort Worth TX 76116  
United States

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**Attention:** Physics

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
Line/Sch  
Item/Description  
Tax Exempt ID:  
Mfg ID  
Quantity  
UOM  
Replenishment Option:  
PO Price  
Extended Amt  
Due Date

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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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**Authorized Signature**
**Purchase Order**

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**Schedule Total** 50.00

**Total PO Amount** 50.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000044422  
Hardy, Debra S  
341 W Jones  
Krum TX 76249  
United States

**Ship To:**  
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**Attention:** Physics  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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**Authorized Signature**

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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier:

**0000056574**  
Kennedy, Wendy  
1175 Tim Hall Rd  
Springtown TX 76082  
United States

### Ship To:

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### Attention: Physics  
### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Line-Sch**  
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**Schedule Total**  
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**Total PO Amount**  
**94.16**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036064  
Rose, Elaine  
8600 Coppertowne #1001  
Dallas TX 75243  
United States

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Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000043637 | Cooks, Teha K  
| 4094 Preston Lakes Circle  
| Celina TX 75009-2283  
| United States |

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Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch**
- **Mfg ID**
- **Item/Description**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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**Schedule Total** 36.94

**Total PO Amount** 86.94

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000063571  
Bradley, Jennifer  
601 Willow Circle  
Springtown TX 76082  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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52.92  
**Total PO Amount**  
102.92

Authorized Signature
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supervisor:** 0000063577

Bailey, Laurie

548 Edinburg Ln

Coppell TX 75019

United States

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Denton TX 76205

United States

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**Schedule Total**

25.16

**Total PO Amount**

75.16

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**Authorized Signature**
Supplied: 0000004670 Sayegh, Jacob  
411 Alliance Blvd Apt 7307  
Waxahachie TX 75165-1495  
United States

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Schedule Total 42.86

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Schedule Total 70.74

Total PO Amount 113.60

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<td>7416 Fuller Circle</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
94.48

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Authorized Signature
Supplied: 000010279  
JOHNSON, LINDA  
1597 County Rd 2896  
Alvord TX 76225-3043  
United States

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Denton TX 76205  
United States

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Schedule Total  
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Schedule Total  
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Total PO Amount  
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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**Supplier:** 0000050953
Wolf, Lori
7254 Barthold Road
Denton TX 76207
United States

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United States

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**Schedule Total**

7.02

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**Total PO Amount**

353.45

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006167  
Shukla, Shivakant  
703 Symons St Apt 111  
Richland WA 99354-3223  
United States

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**Attention:** VP Resrch & Economic Dev  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006167  
Shukla, Shivakant  
703 Symons St Apt 111  
Richland WA 99354-3223  
United States

**Ship To:**  
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**Attention:** VP Rsrch & Economic Dev  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Total PO Amount**  
66.69

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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</tr>
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**Supplier:** 0000074380
Contractor, Ateka A
14208 Winter Hill Dr
Little Elm TX 75068-5150
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

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**Total PO Amount**

369.50

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Authorized Signature
**Purchase Order**

**Supplier:** 0000064348  
Luk,Hui Ying  
717 Pace Dr  
Denton TX 76209-4737  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Health Promotion, & Recreation

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  

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**Total PO Amount**  

|                  | 162.11 |

**Authorized Signature**
Authorized Signature

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## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000056367  
Xia, Zhenhai  
2411 S Interstate 35 E Apt 415  
Denton TX 76210-4908  
United States

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**Attention:** VP Rsrch & Economic Dev

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
60.06

**Schedule Total**  
35.40

**Total PO Amount**  
95.46

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Authorized Signature
### Purchase Order

**Supplier:** 0000006341  
Moon, Jewoong  
500 Chapel Dr #321  
Tallahassee FL 32304  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Learning Technologies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 455.00

**Total PO Amount** 455.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Lewis, Heather  
4301 Newton  
The Colony TX 75056  
United States
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
| Attention: | Teach North Texas
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
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**Total PO Amount**  
250.00

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Authorized Signature
Purchase Order

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Schedule Total: 100.00

Total PO Amount: 100.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000001607
Amendola, Nicholas
1021 Alice St
Denton TX 76201
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

100.00

**Total PO Amount**

100.00
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**Schedule Total**

250.00

**Total PO Amount**

250.00

**Authorized Signature**
Purchase Order

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Schedule Total: 100.00

Total PO Amount: 100.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000015943
Zaruba, Robin
1405 Briarwood
Denton TX 76209
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000015943
Zaruba, Robin
1405 Briarwood
Denton TX 76209
United States

Buyer: Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

Tax Exempt?
Tax Exempt ID:
Line-Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date
Schedule Total
Total PO Amount

1 - 1 mentoring - teach north texas - fall 16
1.00 EA
250.00
250.00
11/13/2016

250.00
250.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

| Supplier | 000062869 | Naylor, Matthew  
1912 N Bell Ave  
Denton TX 76209  
United States |
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1112 Dallas Dr., Ste. 4200  
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United States |
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Total PO Amount 100.00
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**Supplier:** 0000056291
Pike, David
1637 Juniper Ln
Lewisville TX 75077
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000064998
Hintz, Hannah Lou
PO Box 270451
Flower Mound TX 75027-0451
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

100.00

**Total PO Amount**

100.00

Authorized Signature
**Purchase Order**

**Department:** University of North Texas
**Location:** UNT System Business Service Center
**Address:** Denton TX 76205, United States

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**Supplier:** 0000006642
**Name:** Little, Dawn
**Address:** 1591 Meadowview Dr, Corinth TX 76210, United States

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  - Denton TX 76205, United States

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**Schedule Total**

- 100.00

**Total PO Amount**

- 100.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000067654 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Teach North Texas | Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|----------------------|---------------------------------|-------------------------------|-----------------------------------|
| Esely-Black, Stacey  | 3703 Canon Gate  
Carrollton TX 75007  
United States | Rebecca  
Laduke@untsystem.edu | |

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line/Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
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**Extended Amt**  
**Due Date**

1 - 1  
mentoring - teach north texas - fall 16  
1.00  
EA  
250.00  
250.00  
11/13/2016

**Schedule Total**  
250.00

**Total PO Amount**  
250.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Purchase Order**

| Supplier                  | 0000074442  
|---------------------------|-------------  
| Geller, Shanna            |             2021 Diamond Ridge Dr  
|                           | Carrollton TX 75010  
|                           | United States  

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United States

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**Schedule Total** 100.00

**Total PO Amount** 100.00

Authorized Signature
# Purchase Order

**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000006636  
Cambre, Jennifer  
1014 Erin Dr  
Dallas TX 75218  
United States

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Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Schedule Total**

100.00

**Total PO Amount**

100.00

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**Supplier:** 0000064286
sharla gilhome
2102 Foxcroft Cir
Denton TX 76209-7812
United States

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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000006628  
Carter, Christina M  
5633 Big River  
The Colony TX 75056  
United States

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000071158 | Meador, Wendy  
3305 Roselawn  
Denton TX 76205  
United States |
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**Total PO Amount**  
100.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006639 | Evans, Marie C  
1058 CR 2311  
Decatur TX 76234  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Teach North Texas | Bill To: UNT System Business Service Center  
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
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## Supplier: 0000006646  
Medina, Emanuel  
1513 Niagara Ct  
Lewisville TX 75077  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
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Authorized Signature
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### Purchase Order

**Supplier:** 0000006638  
Espinosa, Kristina  
1534 Snow Trl  
Lewisville TX 75077  
United States

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Schedule Total: 100.00

Total PO Amount: 100.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000072162  
Jurell, Liliana  
5128 Britton Ridge Ln  
Fort Worth TX 76179  
United States

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<td>1-1</td>
<td>mentoring - teach north texas - fall 16</td>
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<td>EA</td>
<td>100.00</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Suppliers:**
0000006637
Laronna Doggett
510 Post Oak Rd
Grapevine TX 76051-4466
United States

**Ship To:**
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---

**Attention:**
Teach North Texas

---

**Bill To:**
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Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-0000187838  11-16-2016

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier**:
0000001614
McIntyre, Kylie
6805 Windhaven Pkwy Apt 104
The Colony TX 75056
United States

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United States

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**Schedule Total**

250.00

**Total PO Amount**

250.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006640  
Falcon, Stephen B  
4104 Hemlock St  
Fort Worth TX 76137  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006631  
Hines, Lesley  
3329 Teresa Dr  
Flower Mound TX 75022  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
**Purchase Order**

**Supplier:** 000006644
Simpson, John Kenneth
1914 Cresson Dr
Southlake TX 76092
United States

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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

100.00
**Purchase Order**

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**Schedule Total**

150.00

**Total PO Amount**

150.00
**Purchase Order**

**Supplier:** 0000006634
Horvath, Ashley
5950 Andover Dr #27
The Colony TX 75056
United States

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Denton TX 76205
United States

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**Total PO Amount**

200.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006641  
Falty, Jesse  
13592 Bigelow Ln  
Frisco TX 75035  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
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**Schedule Total**

250.00

**Total PO Amount**

250.00
**Purchase Order**

**December 16, 2016**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006648
Murray, Karen Jenice
1902 Mohican St
Denton TX 76209
United States

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**Attention:** Teach North Texas

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Denton TX 76205
United States

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**Schedule Total**


**Total PO Amount**


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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 000006382  
Morris, Stephen Anthony  
6404 Fairview Dr  
Watauga TX 76148-1411  
United States

**Ship To:**  
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**Attention:** Electrical Engineering  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<tbody>
<tr>
<td>1 - 1</td>
<td>This is a request for reimbursement for a students food, fuel, and Lodging for meeting with their teams Mentor, Dr. Humbolt Mandell, in Austin on April 16th, prior to participating in the Texas Space Grant Consortium Design Challenge at NASA, for Spring</td>
<td></td>
<td>1.00</td>
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<td>222.07</td>
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**Schedule Total**  
222.07

**Total PO Amount**  
222.07

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>0000061155 Niemann, Yolanda Flores</th>
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<tr>
<td>City/State/Zip</td>
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| TAX EXEMPT? | YES |
| TAX EXEMPT ID: | NIEMANN, YOLANDA FLORE |
| MFG ID | |

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<td>Reimbursement for Snacks</td>
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<td>37.19</td>
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Schedule Total: 37.19

| TOTAL PO AMOUNT | 37.19 |

Authorized Signature
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<td>Team building/research retreat for Security Center.</td>
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Total PO Amount 525.07
**Purchase Order**

**Supplier:** 0000013479  
Vingren, Jakob Langberg  
3213 Deerfield Dr  
Denton TX 76208-3425  
United States

**Ship To:**  
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**Attention:** Kinesiology, Health Promotion, & Rec

**Bill To:**  
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Denton TX 76205  
United States

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<td>Reimbursement for coffee/food purchased for Dr. Vingren's doctoral students</td>
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**Schedule Total**  
349.59

**Total PO Amount**  
349.59

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier | 0000033589 Du,Jincheng |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | VP Rsrch & Economic Dev |
| Bill To | UNT System Business Service Center |
| Send Invoices to | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<td>Lunch meeting with Post doc candidate, 12/8/16</td>
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<td>49.10</td>
<td></td>
<td></td>
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</tbody>
</table>

Authorized Signature
<table>
<thead>
<tr>
<th>Supplier: 0000033589 Du, Jincheng</th>
</tr>
</thead>
<tbody>
<tr>
<td>3601 Ranchman Blvd</td>
</tr>
<tr>
<td>Denton TX 76210-3329</td>
</tr>
<tr>
<td>United States</td>
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<table>
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<tr>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
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<table>
<thead>
<tr>
<th>Attention: VP Rsrch &amp; Economic Dev</th>
</tr>
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</table>

<table>
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<tr>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
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<th>Tax Exempt?</th>
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<tr>
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<tr>
<td>Tax Exempt ID: Mfg ID</td>
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<tr>
<td>Replenishment Option: Standard</td>
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<tr>
<td>Quantity UOM PO Price Extended Amt Due Date</td>
</tr>
<tr>
<td>Total PO Amount</td>
</tr>
</tbody>
</table>
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000000423 Berman, Diana  
2141 Fairfax Rd  
Denton TX 76205-8205  
United States

Ship To:  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

Attention: VP Rsrch & Economic Dev

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tools: wrenches, screwdrivers, clamps</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80.38</td>
<td>80.38</td>
<td>01/04/2017</td>
<td>80.38</td>
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Schedule Total 80.38

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Vacuum chuck adapter</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
<td>01/04/2017</td>
<td>120.00</td>
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</table>

Schedule Total 120.00

Total PO Amount 200.38
**Purchase Order**

**Supplier:** 0000056485  
Arnold, Nisha Nikelle  
2207 Bowling Green St  
Denton TX 76201-0701  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Hlth Promo, & Rec

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Maintain website, dashboard creation, transfer files</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1600.00</td>
<td>1600.00</td>
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**Schedule Total**  
1600.00

**Total PO Amount**  
1600.00
### Purchase Order

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<td>01-23-2017</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000007666
Bucklin, Aaron
1913 Colorado Blvd Apt A
Denton TX 76205-7507
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>AED/CFR training.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
<td>01/23/2017</td>
</tr>
</tbody>
</table>

**Schedule Total:** 120.00

**Total PO Amount:** 120.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER
0000013479  
Vingren, Jakob Langberg  
3213 Deerfield Dr  
Denton TX 76208-3425  
United States

### SHIP TO
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### ATTENTION
Kinesiolgy, Hlth Promo, & Rec

### BILL TO
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TAX EXEMPT?

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for membership with NSCA</td>
<td></td>
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**Schedule Total**  
**Total PO Amount**

**230.00**  
**230.00**
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Crystal Garrett</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
<th>United States</th>
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<tbody>
<tr>
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<td>Item/Description</td>
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<td>UOM</td>
<td>PO Price</td>
<td>Extended Amt</td>
<td>Due Date</td>
<td></td>
</tr>
<tr>
<td>Sch</td>
<td>Mfg ID</td>
<td>Quantity</td>
<td></td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>Lunch at Viet Bites with prospective student</td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td>36.68</td>
<td>36.68</td>
<td>11/21/2016</td>
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<tr>
<td>Schedule Total</td>
<td>36.68</td>
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<tr>
<td>Total PO Amount</td>
<td>36.68</td>
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</table>
**Purchase Order**

**Authorized Signature**

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### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000073645</th>
<th>Sweet, Lauren Elizabeth</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>311 E Hickory St Apt 133</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Denton TX 76201-4264</td>
</tr>
<tr>
<td></td>
<td></td>
<td>United States</td>
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</table>

**Ship To:**

- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Receipt for Mr. Chopsticks</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.00</td>
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<td>02/15/2017</td>
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**Schedule Total**

- 21.00

**Total PO Amount**

- 21.00

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**Purchase Order**

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<td>Purchase Order</td>
<td>NT752-0000190417</td>
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<td>Date</td>
<td>02-02-2017</td>
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<td>Revision</td>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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## Purchase Order

### DUPLICATE

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<tr>
<td>NT752-0000190473</td>
<td>02-06-2017</td>
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### Payment Terms

- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Laduke, Rebecca A**
- **Phone/ Email**: 940/369-5500, Rebecca.Laduke@untsystem.edu

### Attention

Chemistry

### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier

0000007930
Karunaratne, Chamini Vichithra
501 Londonderry Ln Apt 70
Denton TX 76205-7730
United States

### Tax Exempt?

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Line/Sch | Item/Description | Tax Exempt ID | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
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</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Chamini for working lunch</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48.25</td>
<td>48.25</td>
<td>02/06/2017</td>
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</table>

### Schedule Total

48.25

### Total PO Amount

48.25

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**Authorized Signature**

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Omary, Mohammad A</th>
<th>201 Meadowlands Dr</th>
<th>Denton TX 76210-8538</th>
<th>United States</th>
</tr>
</thead>
</table>

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dropbox drive space for use on his research</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>105.53</td>
<td>105.53</td>
<td>02/15/2017</td>
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</tbody>
</table>

**Schedule Total**  
105.53

**Total PO Amount**  
105.53

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000066118
Soulen, Brianne Kiester
604 Deforest Rd
Coppell TX 75019-6081
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Brianne Soulen for meal with Seminar Speaker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.00</td>
<td>36.00</td>
<td>02/27/2017</td>
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**Schedule Total**

36.00

**Total PO Amount**

36.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Crystal Garrett

Authorized Signature
<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimburse for membership dues</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>166.00</td>
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<td>02/15/2017</td>
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Schedule Total: 166.00

Total PO Amount: 166.00
This is not a valid Purchase Order.
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Supplier: 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

Ship To: This is not a valid Purchase Order.
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Attention: International Affairs-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  USCIS I-907 Premium Processing Fee- Gangireddy  1.00  AN  1225.00  1225.00  02/24/2017

Schedule Total  1225.00

Total PO Amount  1225.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013479
Vingren, Jakob Langberg
3213 Deerfield Dr
Denton TX 76208-3425
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kinesiology, Health Promotion, & Recreation

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>Reimbursement for meal</td>
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<td>1.00</td>
<td>EA</td>
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Schedule Total 25.98

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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Reimbursement for re-certification in NSCA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
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Schedule Total 50.00

Total PO Amount 75.98
**Purchase Order**

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<td>03-17-2017</td>
<td></td>
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</table>

**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- GROUND

**Ship Via**
- GROUND

**Buyer**
- Laduke, Rebecca A

**Phone/ Email**
- 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier**
- 0000059846
- Nielsen, Rodney
- 3601 Ann Arbor Ln
- Denton TX 76207-1299
- United States

**Ship To**
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**Attention**
- Computer Science & Engineering

**Bill To**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Dr. Nielsen for dinner with Dr. Damir Cavar and others from Linguistics.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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</tbody>
</table>

**Schedule Total**
- 247.17

**Total PO Amount**
- 247.17

---

Authorized Signature
Purchase Order

Authorized Signature

| Supplier: 0000053552 Jimenez, Jaime Enrique |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Philosophy & Religion Studies |
| Bill To: UNT System Business Service Center |
| Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Line-Sch | Item/Description | | | | |
| 1 - 1 | Food and overweight luggage charge. | | | | | | |
| | | | | | | |
| Schedule Total | 217.73 |
| Total PO Amount | 217.73 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009046
John S Connor Inc
PO Box 791384
Baltimore MD 21279
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Philosophy & Religion Studies

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Schedule Total**

| **277.00** |

**Total PO Amount**

| **277.00** |
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DENTON TX 76205

Authorized Signature

Purchase Order
NT752-0000192945

Payment Terms
30 days

Payment Terms
Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A

Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000006485
Hernandez, Melissa
1800 Rodeo Dr
Anna TX 75409
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch

Tax Exempt ID:
Mfg ID

Quantity
UOM

Replenishment Option: Standard

Extended Amt
Due Date

1 - 1 mentoring, teach north texas program, spring 2017

1.00 EA
100.00
100.00 04/10/2017

Schedule Total 100.00

Total PO Amount 100.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000074460  
Anderson, Karen  
3801 Surf St  
Denton TX 76208  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

### Supplier Information

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<tr>
<th>Supplier</th>
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<th>Contact Information</th>
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<tr>
<td>Riley, Stephanie</td>
<td>1245 Taylor Ln, Denton TX 75077, United States</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Bill To Information

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<td>UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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### Tax Exempt Information

- **Tax Exempt?**: Yes
- **Tax Exempt ID**: Replenishment Option: Standard

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**Schedule Total**: 150.00

**Total PO Amount**: 150.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000062869  
Naylor, Matthew  
1912 N Bell Ave  
Denton TX 76209  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

Authorized Signature

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Buyer:** Laduke, Rebecca A  
Phone/Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Duplicate Dispatch Via Print**  
**Purchase Order Date Revision**  
NT752-0000192966 04-12-2017

**Supplier:** 0000062869  
Naylor, Matthew  
1912 N Bell Ave  
Denton TX 76209  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000064275  
Kiraly, Mark A  
2214 Archer Trl  
Denton TX 76209  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
purchase order

university of north texas
UNT system business service center
Denton TX 76205
United States

supplier: 0000009238
Wilbanks,Dana
1509 white dove ln
Denton TX 76210
United States

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attention: Teach North Texas

bill to: UNT system business service center
Send invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | mentoring, teach north texas program, spring 2017 | | 1.00 | EA | 100.00 | 100.00 | 04/10/2017

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
Purchase Order

**Supplier:** 0000007357
Overton, Michelle
11132 S Hunter Hill Ln
Argyle TX 76226
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 250.00

**Total PO Amount** 250.00
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Address</td>
<td>1603 Westminster Trl</td>
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<tr>
<td>City</td>
<td>Keller TX 76262</td>
</tr>
<tr>
<td>Country</td>
<td>United States</td>
</tr>
</tbody>
</table>

| Buyer     | Laduke, Rebecca A |
| Phone/ Email | 940/369-5500 Rebecca.Laduke@untsystem.edu |

| Payment Terms | 30 days |
| Freight Terms | Dest, prepaid & add |
| Ship Via      | GROUND |

### Terms & Conditions
- **Terms of Payment:** 30 days
- **Freight Terms:** Dest, prepaid & add
- **Ship To:** GROUND

### Buyer Information
- **Name:** Rebecca A. Laduke
- **Phone:** 940/369-5500
- **Email:** Rebecca.Laduke@untsystem.edu

### Attention
- **Teach North Texas
- Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200
- **Denton TX 76205
- United States

### Vendor Information
- **Name:** Leffel, Robert R
- **Address:** 1603 Westminster Trl
- **City:** Keller TX 76262
- **Country:** United States

### Order Details

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### Schedule Total
- **150.00**

### Total PO Amount
- **150.00**

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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</tr>
<tr>
<td><strong>Phone/ Email</strong></td>
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<tr>
<td><strong>Address</strong></td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Attention:** Teach North Texas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<tr>
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Schedule Total: 150.00

Total PO Amount: 150.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000009237  
Watson, Patrick  
2505 Solano Dr  
Flower Mound TX 75022  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 100.00

Total PO Amount: 100.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier          | 0000009232 | Dutton, Alice  
|-------------------|------------|------------------  
| Address           | 3112 Nandina St  
|                   | McKinney TX 75071  
|                   | United States  

**Ship To:**  
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**Attention:**  
Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**D U P L I C A T E**

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<tr>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000009235
Reed, Laura Clark
1016 Karen St
Aubrey TX 76227
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

|          | 150.00 |

**Total PO Amount**

|          | 150.00 |

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000049101  
Kniffen, Keith  
10911 Brandenberg Drive  
Frisco TX 75035  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Tax Exempt?**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | mentoring, teach north texas program, spring 2017 |          | 1.00 | EA | 100.00 | 100.00 | 04/10/2017 |

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**Schedule Total**  
**Total PO Amount**

| 100.00 | 100.00 |

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**Authorized Signature**

---
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000072191
Lows, Kimberly
2824 Terrace Dr
McKinney TX 75071
United States

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United States

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Schedule Total

Total PO Amount

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000072192  
Staten, Michael Neal  
386 Yorkshire Terrace  
Lewisville TX 75067  
United States

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United States

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**PO Price**  
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Schedule Total: 150.00

Total PO Amount: 150.00

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074442
Geller, Shanna
2021 Diamond Ridge Dr
Carrollton TX 75010
United States

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**Schedule Total**

150.00

**Total PO Amount**

150.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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Supplier: 0000001593
Smith, Elizabeth
840 Parkland Dr
Aubrey TX 76227
United States

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Schedule Total 250.00

Total PO Amount 250.00

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- **Attention:** Teach North Texas
- **Address:**
  - **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - **Address:**
    - 1112 Dallas Dr., Ste. 4200
    - Denton TX 76205
    - United States

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**Schedule Total**

- **Total PO Amount**

- **Total PO Amount**

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**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000054815  
Marvel, Jennifer  
1261 Ottawa LN  
Lewisville TX 75077  
United States

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Schedule Total: 150.00

Total PO Amount: 150.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000062906  
Rumley, Michelle  
3512 Grant St  
McKinney TX 75071  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000006631  
Hines, Lesley  
3329 Teresa Dr  
Flower Mound TX 75022  
United States

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**Schedule Total**  
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**Total PO Amount**  
250.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000009276
Morrison, Brian
305 Mounts Ave
Denton TX 76201
United States

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Schedule Total: 100.00

Total PO Amount: 100.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009264  
Rice, Lauren  
715 Cordell  
Denton TX 76201  
United States

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**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier:

- **Olson, Natalie**  
  1205 Greenbriar St  
  Denton TX 76201  
  United States

### Ship To:

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- **Teach North Texas**

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  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000074466  
Scheltens, Julia  
3836 Kirby Dr  
Denton TX 76210  
United States

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**Schedule Total**  
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**Total PO Amount**  
150.00

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*Authorized Signature*
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 000009244  
Hollard, Julie  
2260 Hollyhill Ln  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Supplier: 0000009250
Blair, Martha
6508 Alderbrook Dr
Denton TX 76210
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Mfg ID
Line-Sch
Item/Description
Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1 mentoring, teach north texas program, spring 2017
1.00 EA
150.00
150.00
04/11/2017

Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000009247
Jeter, Christi
3616 Clydesdale Dr
Denton TX 76210
United States

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**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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350.00

**Total PO Amount**
350.00

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000009245 | Wells, Loren  
|  | 3633 Wayne Ct  
|  | Bedford TX 76201  
|  | United States |

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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000009246
Reed, Karen
194 E Branch Hollow
Carrollton TX 75007
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 mentoring, teach north texas program, spring 2017

Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Laduke, Rebecca A**
- **Phone/ Email**: 940/369-5500  
  Rebecca.laduke@untsystem.edu

### Supplier

- **0000009248**  
  Williams, Yushiqua  
  1440 Carrollton Pkwy #5202  
  Carrollton TX 75010  
  United States

### Attention

Teach North Texas

### Ship To

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### Bill To

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Yes**

### Tax Exempt ID:

**Replenishment Option:** Standard

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
## Purchase Order

**Company:** University of North Texas  
**Address:** UNT System Business Service Center, Denton TX 76205, United States

**Supplier:** 0000015943  
**Name:** Zaruba, Robin  
**Address:** 1405 Briarwood, Denton TX 76209, United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Supplier Information

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**Schedule Total:** 100.00

**Total PO Amount:** 100.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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#### Supplier:

**0000058096**  
Renatta DeLello  
1416 Misty Hollow St  
Denton TX 76209-3561  
United States

#### Ship To:

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#### Attention:

Teach North Texas

#### Bill To:

UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Line-Sch  

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#### Total PO Amount

| Total PO Amount | 100.00 |

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Authorized Signature

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| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

### Tax Exempt?
- Yes
- No

### Tax Exempt ID:

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 1 | mentoring, teach north texas program, spring 2017 | 1.00 EA | 150.00 | 150.00 | 04/13/2017 |

### Schedule Total

| 150.00 |

### Total PO Amount

| 150.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Jernigan, Lashaumbe
1381 Mustang Dr
Lewisville TX 75067
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepaid & add

**Ship Via**
- GROUND

**Buyer**
- Laduke, Rebecca A

**Phone/Email**
- 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:**
- 0000067890
- J Michael Pentecost
- 1415 County Road 337
- Gainesville TX 76240-1030
- United States

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- Teach North Texas

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Total PO Amount**
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Schedule Total 100.00

Total PO Amount 100.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000067654  
Esely-Black, Stacey  
3703 Canon Gate  
Carrollton TX 75007  
United States

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**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000053326 Franks, Gisele  
3813 St. Andrews Dr  
The Colony TX 75056  
United States | Ship To:  
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|---|---|
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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100.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Tax Exempt?** Tax Exempt ID:  
**Line-Sch** **Item/Description** **Mfg ID** Quantity UOM **PO Price** **Extended Amt** Due Date

| 1 - 1 | mentoring, teach north texas program, spring 2017 | | 1.00 | EA | 100.00 | 100.00 | 04/14/2017 |

Schedule Total **Total PO Amount**

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| 100.00 | |

Authorized Signature
Purchase Order

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Supplier: 0000001579
Leonard, La Keisha
7011 Osbaldo Dr
Killeen TX 76542-5809
United States

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Attention: Teach North Texas

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Denton TX 76205
United States

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Schedule Total: 200.00

Total PO Amount: 200.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007401  
Warren, Megan T  
2401 E McKinney St Apt 1223  
Denton TX 76209  
United States

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**Total PO Amount**  
100.00

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001618  
Sanders, Shandra  
3501 Cooper Branch East  
Denton TX 76209  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
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**Total PO Amount**  
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**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Purchase Order**

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**Supplier:** 0000001619  
**Ritter, Laura**  
**2520 Briarhurst Ct**  
**Denton TX 76207**  
**United States**

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**Total PO Amount**  
150.00
Purchase Order

DENTON TX 76205
United States

 Supplier: 0000054298
Collier, Carron E
2501 Mesquite St
Denton TX 76201-0898
United States

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Denton TX 76205
United States

Tax Exempt?

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Total PO Amount 100.00
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
150.00

**Authorized Signature**

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**Tax Exempt ID:**

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**Payment Terms:**
**Freight Terms:**
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

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United States

**Tax Exempt ID:**

**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000047318 Hufford, Anthony C |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
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| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

**PO Details**

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Total PO Amount 200.00

Authorized Signature
**Purchase Order**

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**Supplier:** 0000074428
Mary Dean
1816 Southridge Dr
Denton TX 76205-7814
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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100.00

**Total PO Amount**

100.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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### Supplier:
0000006661
Arel, Macey
3717 Syracuse Dr
Denton TX 76210
United States

### Ship To:
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### Attention:
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### Bill To:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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150.00
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**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Supplier:** 0000064286  
Sharla Gilmore  
2102 Foxcroft Cir  
Denton TX 76209-7812  
United States

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**Total PO Amount**  
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**Authorized Signature**
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**Supplier:** 0000001594  
Seda, Tania  
4509 Dogwood Dr  
Denton TX 76208  
United States

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United States

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**Schedule Total:** 150.00

**Total PO Amount:** 150.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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[Authorized Signature]

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**Tax Exempt ID:**

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- 150.00

**Total PO Amount**

- 150.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000062853
Gibson, Leslie
2540 Chambers Dr
Lewisville TX 75067-8202
United States

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

100.00

**Total PO Amount**

100.00

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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000074453  
Parry, Margaret  
2213 Argyle Cir  
Plano TX 75023  
United States  

**Ship To:**  
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Denton TX 76205  
United States  

---  

**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**
**Denton TX 76205**
United States

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**DUPLICATE**

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**Buyer**

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000009423

Hahn, Clint
251 Ferguson Rd
Whitesboro TX 76273
United States

**Ship To:**

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**Attention:** Teach North Texas

**Bill To:**

UNT System Business Service Center
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United States

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**Schedule Total**

100.00

**Total PO Amount**

100.00

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**Authorized Signature**
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- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Laduke, Rebecca A
- Phone/ Email: 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:**
- 0000067639
- Bavarian, Sylvia
- 4343 N Capistrano Dr
- Dallas TX 75287
- United States

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**Total PO Amount**
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**Authorized Signature**
**Purchase Order**

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001598
Pike, Jessie
1637 Juniper Ln
Lewisville TX 75077
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009427  
McClanahan, Lori  
1217 Hackworth St  
Roanoke TX 76262  
United States

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Send Invoices to: invoices@untsystem.edu  
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United States

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009432  
Smead, Anne  
2610 Allen St #1302  
Dallas TX 75204  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000064279  
Medina, Juana  
3306 Fairview Dr  
Corinth TX 76210  
United States

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100.00

**Total PO Amount**  
100.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000071572
Jaballa-Wasson, Alysha Marie
517 Crazy Horse Dr
Crossroads TX 76227
United States

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Attention: Teach North Texas

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Schedule Total 100.00

Total PO Amount 100.00
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**Total PO Amount** 100.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Total PO Amount | 150.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| United States | Attention: | Teach North Texas |

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**Tax Exempt?**  
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**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
250.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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Schedule Total: 100.00

Total PO Amount: 100.00

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Attention: Teach North Texas

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009420  
Davis, Nathan  
3939 Teasley Ln #195  
Denton TX 76210  
United States

**Ship To:**  
Laduke, Rebecca A  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Teach North Texas

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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**Schedule Total** 150.00

**Total PO Amount** 150.00
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## DUPLICATE Dispatch Via Print

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## Buyer

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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## Supplier: 0000009418
Moreland, Michelle M
3324 Brittany Dr
Flower Mound TX 75022
United States

## Ship To:
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## Attention: Teach North Texas

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

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| Schedule Total | 150.00 |

| Total PO Amount | 150.00 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000009436  
Walker, Robert Chad  
944 Idlewild Ct  
Highland Village TX 75077  
United States

### Ship To:  
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Teach North Texas

### Bill To:  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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1 | mentoring, teach north texas program, spring 2017 | | 1.00 | EA | 100.00 | 100.00 | 04/14/2017

### Schedule Total  
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### Total PO Amount  
100.00

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**Authorized Signature**
**Purchase Order**

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**Schedule Total** 100.00

**Total PO Amount** 100.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000009425  
Sudovsky, Leslie  
4403 Shadow Oak Dr  
Corinth TX 76208  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Supplier:** 0000009368  
**Hesse, Brock**  
**7928 N Glen Apt 1051**  
**Irving TX 75063**  
**United States**

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**Schedule Total**  
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**Total PO Amount**  
100.00

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**Authorized Signature**
## Purchase Order

**DENTON TX 76205**
**United States**

### Details

**Supplier:** 0000071133  
Long, Deana F  
14531 Ablon Dr  
Farmers Branch TX 75234  
United States

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United States

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**Total PO Amount**  
100.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000001608 Ramos, Rhana  
2121 Kingsdale Ct  
McKinney TX 75071  
United States

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United States

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*Total PO Amount* 100.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000009424  
Heffley, Scott F  
1808 Linden Dr  
Denton TX 76201-2564  
United States

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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
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**Shipping Information**

**Supplier:** 0000009373
Rentzel, Merric Ech
724 Saddleback Ln
Flower Mound TX 75028
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Teach North Texas

**Purchase Order Details**

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**Schedule Total**

100.00

**Total PO Amount**

100.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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Supplier: 0000009352
Pinto, Sara
28 Live Oak Ln
Hickory Creek TX 75065
United States

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Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009374
Warden, Graham
5990 Arapaho Rd
Dallas TX 75248
United States

**Supplier:** 0000009374
Warden, Graham
5990 Arapaho Rd
Dallas TX 75248
United States

**Ship To:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**

100.00

**Total PO Amount**

100.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000009416
Amason, Rebekah
808 Smokerise Cr
Denton TX 76205
United States

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100.00

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100.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Supplier:** 0000009434  
Wardlow, Breanna  
2449 Open Range Dr  
Fort Worth TX 76177  
United States  

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
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United States

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**Supplier:** 0000072344
Roper-Foo, Pilar
2240 Whistler Creek Dr Apt 413
Fort Worth TX 76177
United States

**Ship To:**

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**Attention:** Teach North Texas

**Bill To:**

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

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<th>Due Date</th>
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**Schedule Total**

100.00

**Total PO Amount**

100.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000094311
Schindler, Jason
1705 Seminole Ln
Lantana TX 76226
United States

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**Schedule Total** 100.00

**Total PO Amount** 100.00
**Purchase Order**

**Supplier:** 0000009349
Franke, Shawn
1716 Spanish Moss Way
Savannah, TX 76227
United States

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United States

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<td>mentoring, teach north texas program, spring 2017</td>
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Schedule Total: 150.00

Total PO Amount: 150.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000062906  
Rumley, Michelle  
3512 Grant St  
McKinney TX 75071  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Mentoring Teach North Texas program, Spring 2017 | 1.00 | EA | 50.00 | 50.00 | 05/30/2017 |

**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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Authorized Signature
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008639  
Jacobs,Martika J  
16641 Windthorst Way  
Justin TX 76247-5724  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>staff reimbursement for summer component supplies</td>
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**Schedule Total**  
51.72

**Total PO Amount**  
51.72
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000010837
Walker, Rachel
2720 Mosswood Ln
Rockwall TX 75032
United States

**Ship To:**
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**Attention:** Teacher Education & Admin

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tbody>
<tr>
<td>Yes</td>
<td></td>
<td>Standard</td>
<td>1</td>
<td>1 Stipend Award for Rachel Walker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>07/07/2017</td>
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</table>

**Schedule Total** 700.00

**Total PO Amount** 700.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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### Supplier: 0000010281
Schumann, Jennifer  
2221 Ballycastle Dr  
Dallas TX 75228  
United States

### Ship To:
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Denton TX 76205  
United States

### Tax Exempt?
Line-Sch  
Item/Description: Stipend Award for Jennifer Schumann  
Tax Exempt ID:  
Mfg ID:
Quantity: 1.00  
UOM: EA  
PO Price: 700.00  
Extended Amt: 700.00  
Due Date: 07/10/2017

### Schedule Total
700.00

### Total PO Amount
700.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008559
Norris, Christy
7251 S FM 1390
Scurry TX 75158
United States

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**Attention:** Teacher Education & Admin

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Denton TX 76205
United States

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<td>UNT System Business Service Center</td>
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<tr>
<td>Norris, Christy</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td>UNT System Business Service Center</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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<td>Stipend Award for Christy Norris</td>
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**Schedule Total**

**Total PO Amount**

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700.00

700.00

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Authorized Signature
UNIVERSITY OF NORTH TEXAS  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Supplier: 0000010366</td>
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<td>1 - 1</td>
<td>Stipend Award for Ellen Riddell</td>
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| Schedule Total | 700.00 |
| Total PO Amount | 700.00 |

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000008558 | Sanders, Beverly Ruth  
| | 4325 Crestover  
| | Mesquite TX 75150  
| | United States |

| Bill To: | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States |

| Attention: | Teacher Education & Admin |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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<tr>
<td>1 -1</td>
<td>Stipend Award for Beverly Sanders</td>
<td></td>
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| Schedule Total | 700.00 |
| Total PO Amount | 700.00 |

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier   | 0000075039 Halliburton, Elizabeth  
3930 McKinney Ave #347  
Dallas TX 75204  
United States |

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Tax Exempt? | Tax Exempt ID: |

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| Schedule Total | 700.00 |
| Total PO Amount | 700.00 |

Authorized Signature
## Purchase Order

### Supplier:
0000008459  
Kline, Sandra M  
1400 N State Hw 360 #2027  
Mansfield TX 76063  
United States

### Ship To:
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### Attention:
Teacher Education & Admin

### Bill To:
UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line- Sch |
Item/Description |
--- | --- |
1 - 1 | Stipend Award for Sandy Kline |

### Tax Exempt?

### Tax Exempt ID: Mfg ID

### Quantity |
| UOM |
--- | --- |
1.00 | EA |

### PO Price |
700.00

### Extended Amt |
700.00

### Due Date |
07/10/2017

### Schedule Total |
700.00

### Total PO Amount |
700.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
11000.00

**Total PO Amount**  
11000.00

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**Supplier:** 000037320  
Ruiz, John M  
1413 Big Falls Dr  
Flower Mound TX 75028-3885  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Purchase Order**  
NT752-0000196393  
07-14-2017

**Payment Terms:**  
30 days

**Freight Terms:**  
Dest, prepaid & add

**Ship Via:**  
GROUND

**Buyer:** Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

---

**Authorized Signature**
# Purchase Order

| Supplier: 0000010906 Giraldo, Maria F |
| 10603 Enclave Shadows Ct |
| Houston TX 77043 |
| United States |

| Ship To: Roys, Jill Kathryn |
| 940/369-5500 |
| Jill.Roys@untsystem.edu |

| Attention: Educational Psychology |

| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<tr>
<td>1 - 1</td>
<td>Technical assistance on Visit Tracker program.</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
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| Schedule Total | 1000.00 |

| Total PO Amount | 1000.00 |

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**Purchase Order**

| Supplier: | 0000010907 Paumen, Ivonne |
| Ship To: | 4419 Ranger Run  
Sugar Land TX 77479  
United States |
| Attention: | Educational Psychology |
| Buyer: | Roys, Jill Kathryn |
| Phone/ Email: | 940/369-5500  
Jill.Roys@untsystem.edu |

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| Supplier: | 0000010907 Paumen, Ivonne |
| Ship To: | 4419 Ranger Run  
Sugar Land TX 77479  
United States |
| Attention: | Educational Psychology |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
750.00

**Total PO Amount**  
750.00
## Purchase Order

**Supplier:** 0000010905  
Wilkerson, Yolanda  
267 Merribrook Trl  
Duncanville TX 75116  
United States

**Ship To:**  
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**Attention:** Educational Psychology

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:

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<th>Quantity</th>
<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Consultant work and technical assistance with Visit Tracker per grant sponsors approval.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>718.75</td>
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**Schedule Total**  
718.75

**Total PO Amount**  
718.75
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000060043
Aouadi, Samir
1607 Eagle Ridge Dr
Corinth TX 76210-3041
United States

**Ship To:**
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**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimb Dr. Aouadi for purchase of rodeo tickets for REU participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>188.00</td>
<td>188.00</td>
<td>07/20/2017</td>
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**Schedule Total**

188.00

**Total PO Amount**

188.00

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Authorized Signature
Purchase Order

CHANGE ORDER - REPRINT

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<tr>
<td>1</td>
<td>Field Service (1 tech, 1 day onsite). Troubleshoot vacuum issues using TT's helium leak detector</td>
<td>1.00</td>
<td>EA</td>
<td>5471.00</td>
<td>5471.00</td>
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Schedule Total 5471.00

Authorized Signature
### Purchase Order Details

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000072857

Bottom Line 3 Marketing

7641 Village Trail Dr

Dallas TX 75254

United States

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**Attention:** Educational Psychology

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Strengths Training, coaching and consulting for Houston HIPPY.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1210.00</td>
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<td></td>
<td>1210.00</td>
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<td>2 - 1</td>
<td>Reimbursement of travel expenses to perform Strengths Training for Houston HIPPY.</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>413.05</td>
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072857  
Bottom Line 3 Marketing  
7641 Village Trail Dr  
Dallas TX 75254  
United States

**Ship To:**  
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**Attention:** Educational Psychology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Coordinator Retreat planning workshop training and debriefing.</td>
<td>0000072857</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>850.00</td>
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**Schedule Total**  
850.00

**Total PO Amount**  
850.00

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Completing Strengths training, debrief and coaching for Houston HIPPY.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2825.00</td>
<td>2825.00</td>
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Schedule Total: 2825.00

Total PO Amount: 2825.00
SUPPLIER: 0000047835
Traylor, Pertricee
2775 N State Hwy 360 Apt 723
Grand Prairie TX 75050
United States

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Attention: Teach North Texas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 600.00

Total PO Amount: 600.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
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<td>Phone/ Email</td>
<td>940/369-5500</td>
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<td>Currency</td>
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**Supplier:** 0000006493  
Rogers, Paige M  
1300 CR 377  
Van Alstyne TX 75495  
United States

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**Attention:** Teach North Texas  
**Bill To:**  
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Denton TX 76205  
United States

**Tax Exempt?**  
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**Mfg ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Mentoring for 2017 summer induction program</td>
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<td>1.00 EA</td>
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<td>1200.00</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

**Authorized Signature**
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Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000029242 Harrell, Aaron
3917 Miramar Dr
Denton TX 76210-8790
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Mentoring for 2017 summer induction program</td>
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Schedule Total 600.00

Total PO Amount 600.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000011239 Starrett, Teresa M  
2803 Foxcroft Circle  
Denton TX 76209  
United States |
<table>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1.00 EA</td>
<td>600.00</td>
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Authorized Signature
## Purchase Order

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier:
0000071594
Rodriguez, Cecilia
6521 Bernadine Dr
Watauga TX 76148-2802
United States

### Ship To:
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### Attention:
Teach North Texas

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? | Tax Exempt ID: | Replenishment Option:
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### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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1 - 1 | participant payment for summer induction program | | 1.00 | EA | 200.00 | 200.00 | 08/08/2017 |

### Schedule Total:
200.00

### Total PO Amount:
200.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Payment Terms**
30 days
**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000071573
McKay, Michelle Kathleen
505 Crazy Horse Dr
Aubrey TX 76227-1404
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 200.00

**Total PO Amount** 200.00

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**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000011398
Hesselius, Jessica Nicole
6399 Morning Star Dr Apt 1013
The Colony TX 75056
United States

### Ship To:
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### Attention:
Teach North Texas

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | participant payment for summer induction program | | 1.00 | EA | 200.00 | 200.00 | 08/08/2017

### Schedule Total
200.00

### Total PO Amount
200.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000011392
Patrick Gustafson
3200 Conestoga Dr
Plano TX 75074-2843
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**  200.00

**Total PO Amount**  200.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorizations Signature**

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<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
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<tr>
<td>Currency</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000063294  
Patrick, Emma  
8310 Indianola Dr  
Frisco TX 75033  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Teach North Texas

---

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---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>EA</td>
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<td>08/08/2017</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

---

Authorized Signature
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011389
Henscheid, Hanna
6727 Summers Drive West
Apt 136
Fort Worth TX 76137
United States

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**Schedule Total**
134.00

**Total PO Amount**
134.00

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**Purchase Order**

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<tr>
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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<td>Supplier: 0000011391 Nguyen, Michelle 3517 Pleasant Run Road Irving TX 75062 United States</td>
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| Total PO Amount | 200.00 |
**Purchase Order**

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**Schedule Total**

- 200.00

**Total PO Amount**

- 200.00
**Purchase Order**

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<td></td>
<td>North Richland Hills TX</td>
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<td></td>
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**Schedule Total** 200.00

**Total PO Amount** 200.00
**Purchase Order**

**DUPLICATE**

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**Payment Terms**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000068960

Leingang, Seth

327 Larkin Ln

Kaysville UT 84037-2454

United States

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United States

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**Schedule Total**

200.00

**Total PO Amount**

200.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000071570
Copadis,Aimee Renee
13201 Taylor Frances Ln
Haslet TX 76052-3251
United States

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Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature
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**Supplier:** 0000011403
Eichenberger, Jessica
1201 S Courthouse Rd
#823
Arlington VA 22204
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
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**Total PO Amount**  
200.00
Purchase Order

**Supplier:** 0000011371
Wood, Joseph Lee
208 Barrett Dr
Justin TX 76247
United States

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**Schedule Total** 200.00

**Total PO Amount** 200.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms

- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Laduke, Rebecca A**  
  - Phone/ Email: 940/369-5500  
  - Rebecca.Laduke@untsystem.edu

### Supplier

- **0000011372**  
  - Vogel, Sarah  
  - 311 E Shepherd St  
  - Denison TX 75021  
  - United States

### Ship To

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- Teach North Texas

### Bill To

- UNT System Business Service Center  
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  - 1112 Dallas Dr., Ste. 4200  
  - Denton TX 76205  
  - United States

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- Yes

### Tax Exempt ID:

- Replenishment Option: Standard

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**Schedule Total**  

- 200.00

**Total PO Amount**  

- 200.00

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Authorized Signature

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## Purchase Order

**Supplier:** 0000011386
Grimmett, Lucy  
332 Timber Ridge Ln  
Coppell TX 75019  
United States

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### Schedule

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00
**Purchase Order**

### Supplier:
0000011387
Kelly Crossman
12404 Meadow Landing Dr
Frisco TX 75036-0655
United States

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### Ship Via:
GROUND

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Buyer:
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

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200.00

**Total PO Amount**

200.00
Purchase Order

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<td>Weatherford TX 76088</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011393  
Jones, Tiffany  
110 Deerglen Ave  
Universal City TX 78148  
United States

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**Schedule Total**  
$200.00

**Total PO Amount**  
$200.00

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Authorized Signature

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063012  
Kringen, Theresa  
432 Molly Ln  
Keene TX 76059  
United States

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1112 Dallas Dr., Ste. 4200  
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**Address:**  
30 days Dest, prepay & add GROUND  
Freight Terms

**Currency:**
Kringen, Theresa  
432 Molly Ln  
Keene TX 76059  
United States

**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | participant payment for summer induction program | 1.00 | EA | 134.00 | 134.00 | 08/09/2017 |

**Schedule Total**  
134.00

**Total PO Amount**  
134.00

**Authorization:**

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Buyer

<table>
<thead>
<tr>
<th>Rebecca A Laduke</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier

<table>
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<tr>
<th>Supplier</th>
<th>Address</th>
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<td>Harrington, William</td>
<td>10000 Cherry Hill Ln</td>
<td>Providence Village TX</td>
<td>76227</td>
<td>United States</td>
<td></td>
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### This is not a valid Purchase Order.

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### Attention:

Teach North Texas

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>participant payment for summer induction program</td>
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<td>EA</td>
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<td>200.00</td>
<td>08/09/2017</td>
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### Schedule Total

200.00

### Total PO Amount

200.00

Authorized Signature
## Purchase Order

### UNITECH SYSTEM

**University of North Texas**

UNT System Business Service Center

Denton, TX 76205

United States

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<td>Laduke, Rebecca A</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011369

Zanetti, Katherine

2409 Springpark Way

Richardson, TX 75082

United States

---

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**Bill To:**

UNT System Business Service Center

Send Invoices to:

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Tax Exempt?**

<table>
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**Schedule Total**: 200.00

**Total PO Amount**: 200.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000011370
Toomer, Brittany
301 Coyote Lane
apt 5207
Arlington TX 76018
United States

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** = 200.00

**Total PO Amount** = 200.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**  
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**Purchase Order**  
NT752-0000197703  
**Date**  
08-09-2017  
**Revision**

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<tr>
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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011376  
Guerra Valdez, Juan Carlos  
10123 Oak Gate Ln  
Dallas TX 75217  
United States

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**Bill To:**

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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Authorized Signature
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**Supplier:** 0000011395  
Moore, Natalie  
1408 Avenue C  
Denton TX 76205  
United States  

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Denton TX 76205  
United States  

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1 participant payment for summer induction program  
1.00 EA  
200.00  
200.00  
08/09/2017

**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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Authorized Signature
Purchase Order

**Supplier:** 0000065033  
Trevizo,Jessica  
4000 N Central Expy Trlr 76  
Plano TX 75074-2290  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**DUPPLICATE**  
**Purchase Order**  
NT752-0000197727  
**Date**  
08-09-2017  
**Revision**  

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:**  
Wilkerson, Yolanda  
267 Merribrook Trl  
Duncanville TX 75116  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:**  
0000010905  
Wilkerson, Yolanda  
267 Merribrook Trl  
Duncanville TX 75116  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000011399  
Hoang, Huy  
3218 Noble Ln  
Garland TX 75044  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Supplier:** NT752-0000197750  
08-09-2017  
30 days  
30 days Dest, prepay & add  
SHIP: GROUND  
BUYER: Laduke, Rebecca A  
Phone/Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Authorized Signature**

---
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>7719 Wood Hollow Dr Ste 200</td>
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<td>7719 Wood Hollow Dr Ste 200</td>
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Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000001140
Texas Osteopathic Medical Association
7719 Wood Hollow Dr Ste 200
Austin TX 78731
United States

Tax Exempt ID: 

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Schedule Total 200.00

Total PO Amount 200.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011394
Araujo, Carelys Marian
Uzcategui
248 E Southwest Pkwy #
1424
Lewisville TX 75067
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1 - 1 | participant payment for summer induction program | 1.00 | EA | 200.00 | 200.00 | 08/14/2017 |

**Schedule Total**
200.00

**Total PO Amount**
200.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069740  
DataKeeper Technologies LLC  
2883 Hwy 71 E #1042  
Del Valle TX 78617  
United States

**Ship To:**  
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**Attention:** Educational Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
Purchase Order

Authorized Signature

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
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</table>

Supplier: 0000067768
Castle Media Group LLC
8000 Centre Park Dr Ste 360
Austin TX 78754
United States

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Attention: Psychology

Bill To: UNT System Business Service Center
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Denton TX 76205
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<table>
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<th>Line-Sch</th>
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<td>Research Media Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>637.20</td>
<td>637.20</td>
<td>09/21/2017</td>
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Schedule Total 637.20

Total PO Amount 637.20
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-0000200828
10-02-2017

**Payment Terms**
30 days
**Freight Terms**
Dest, prepay & add
**Ship Via**
GROUND

**Buyer**
Barraza, Ashley
**Phone/ Email**
940/369-5500
Ashley.Barraza@untsystem.edu

---

**Supplier:** 0000071650
Kuo, Po Hsuen
2220 W Hickory St Apt 105
Denton TX 76201-5680
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**
Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Reimb purchase of lab supplies</td>
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<td>140.52</td>
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**Schedule Total**
140.52

**Total PO Amount**
140.52

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000069740  
DataKeeper Technologies  
LLC  
2883 Hwy 71 E #1042  
Del Valle TX 78617  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Educational Psychology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>CR-TXHIPPY Visit Tracker Custom Report Subscription</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000003936
Messman, Brett Adam  
1920 Grassmere Ln Apt 628  
McKinney TX 75071-8531  
United States

**Ship To:**  
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**Attention:** Psychology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Recruitment Food and Beverage</td>
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<td>1.00</td>
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<td>39.82</td>
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<td>10/03/2017</td>
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**Schedule Total**  
39.82

**Total PO Amount**  
39.82

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Visit Tracker subscription fees.</td>
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<td>Irving ISD subscription fees.</td>
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<td>North TX Area United Way Wichita Falls</td>
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<td>1.00</td>
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<td>600.00</td>
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<tr>
<td></td>
<td>subscription fees.</td>
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<td>6</td>
<td>UTPB Odessa subscription fees.</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Richardson ISD subscription fees.</td>
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<td>Houston ISD subscription fees.</td>
<td>1.00</td>
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<td>1000.00</td>
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<td>10/09/2017</td>
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<td>Education Service Center subscription fees.</td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>10/09/2017</td>
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<tr>
<td>Dallas ISD subscription fees.</td>
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<td>EA</td>
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<td>10/09/2017</td>
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**Total PO Amount**  
7100.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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---

## Supplier Details

**Supplier:** 0000012364  
GoSharps LLC  
3044 Old Denton Rd Ste 111-266  
Carrollton TX 75007  
United States

---

## Ship To Details

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---

## Attention Details

**Attention:** Psychology

---

## Bill To Details

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

## Line Item Details

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<tr>
<td>1 - 1</td>
<td>Medical and Bio Hazardous Waste Transport</td>
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<td>10/10/2017</td>
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**Total PO Amount**  

70.00
## Purchase Order

**Purchase Order Number:** NT752-0000201576  
**Date:** 10-11-2017  
**Revision:**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000007154  
**Castillo, Jesus Isabel**  
**307 East Main St**  
**Florence TX 76527**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>PSG Setup</td>
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<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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| Schedule Total | 250.00 |
| Total PO Amount | 250.00 |

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000016701 Taylor, Daniel J
7425 N Calle Sin Celos
Tucson AZ 85718-1256
United States

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**Attention:** Psychology
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<th>Line-Sch</th>
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<td>Mylar Green Weights</td>
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<td>1.99</td>
<td>17.91</td>
<td>10/10/2017</td>
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<td>2 - 1</td>
<td>Silver Circle Balloons</td>
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<td>1.99</td>
<td>17.91</td>
<td>10/10/2017</td>
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<td>4 - 1</td>
<td>PC Balloon Bag</td>
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**Total PO Amount** 55.73

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Payment Terms:** 1 Day Pay
**Freight Terms:** Dest. prepaid & add
**Ship Via:** GROUND

---

**Purchase Order:** NT752-0000201588
**Date:** 10-10-2017
**Revision:**

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000011300
Kavi, Krishna M
3000 Blackburn St Apt 1506
Dallas TX 75204-2208
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

Attention: Computer Science & Engineering

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Transaction Type: Standard

Tax Exempt ID: Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Ray Paul flight</td>
<td></td>
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<td>336.40</td>
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Schedule Total 336.40

Total PO Amount 336.40

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

---

### Supplier:
0000075030  
Dewey,Melanie Leigh Wilson  
14021 Lost Spurs Rd  
Roanoke TX 76262-4587  
United States

### Ship To:
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### Attention:
Computer Science & Engineering

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
No

### Line-Sch
1 - 1

### Item/Description
Reimbursement for name badges

### Mfg ID

---

### Quantity
1.00

### UOM
EA

### PO Price
98.39

### Extended Amt
98.39

### Due Date
10/16/2017

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### Schedule Total
98.39

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### Total PO Amount
98.39

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Authorized Signature
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<tr>
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<td>training; 11/11/17, Region 10 ESC 2017 Review Session Cost</td>
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Schedule Total: 750.00

Total PO Amount: 750.00
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<th>0000072944 Do, Hyunsook</th>
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<tr>
<td>Address</td>
<td>2424 Summer Trail Dr</td>
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<tr>
<td></td>
<td>Denton TX 76209-1415</td>
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<td></td>
<td>United States</td>
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**Ship To:**

- **Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Computer Science & Engineering

**Bill To:**

- **Address:** UNT System Business Service Center
- **Email:** invoices@untsystem.edu
- **Postal Address:** 1112 Dallas Dr., Ste. 4200
- **City:** Denton
- **State:** TX
- **Zip Code:** 76205

**Bill To:**

- **Address:** UNT System Business Service Center
- **Email:** invoices@untsystem.edu
- **Postal Address:** 1112 Dallas Dr., Ste. 4200
- **City:** Denton
- **State:** TX
- **Zip Code:** 76205

**SUPPLIER:**

- **Address:** 2424 Summer Trail Dr
- **City:** Denton
- **State:** TX
- **Zip Code:** 76209-1415

**Ship To:**

- **Address:** 2424 Summer Trail Dr
- **City:** Denton
- **State:** TX
- **Zip Code:** 76209-1415

**Buyer:** Barraza, Ashley

**Phone/Email:**

- **Phone:** 940/369-5500
- **Email:** Barraza@untsystem.edu

**Payment Terms:**

- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND

**Tax Exempt?**

- **Tax Exempt ID:**

**Replenishment Option:**

- **Replenishment Option:** Standard

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<td>Lunch with guest.</td>
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<tr>
<td></td>
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<td></td>
<td>153.92</td>
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</table>
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<td>10-20-2017</td>
<td>Revision</td>
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<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
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**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:** 0000056486
Nardelli, Marco Buongiorno
15 Horseshoe Drive
Highland Village TX 75077-6713
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1 Reimbursement of ePlastics purchase</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>249.19</td>
<td>249.19</td>
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</tr>
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</table>

**Schedule Total**

249.19

**Total PO Amount**

249.19

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000088388
Kelly, Kimberly S
3905 Whitetail Dr
Denton TX 76208-3435
United States

**Ship To:**
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**Attention:** Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>Membership- PRS</td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>230.00</td>
<td>230.00</td>
<td>10/23/2017</td>
</tr>
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</table>

**Schedule Total**

230.00

**Total PO Amount**

230.00

**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000012605  
Nielsen Norman Group  
48105 Warm Springs Blvd  
Fremont CA 94539-7498  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CVAD-Dean’s Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Payment for UX Conference Dec. 2 - 6, 2017</td>
<td>1.00</td>
<td>EA</td>
<td>3629.00</td>
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</table>

**Schedule Total**  
3629.00

**Total PO Amount**  
3629.00
Purchase Order

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<tr>
<td>Glass, Gary Alan</td>
<td></td>
</tr>
<tr>
<td>500 S Interstate 35 E Apt 131 Denton TX 76205-0719 United States</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>3.8 cu.ft. chest freezer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>189.42</td>
<td>189.42</td>
<td>10/24/2017</td>
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Schedule Total 189.42

Total PO Amount 189.42
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000065694
Williams, Brenda K
2101 Winthrop Hill Rd
Argyle TX 76226
United States

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Attention: Physics

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>UOM</th>
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<tbody>
<tr>
<td>1</td>
<td>Austin STEM Conference</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>10/26/2017</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>300.00</strong></td>
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<tr>
<td>2</td>
<td>Classroom Materials</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>10/26/2017</td>
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Total PO Amount

Authorized Signature
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Set of geo-locators for research in the field</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2946.52</td>
<td>2946.52</td>
<td>10/26/2017</td>
</tr>
</tbody>
</table>

Schedule Total  

Total PO Amount  

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000062228 | Airgas USA LLC  
| Ship To: | PO Box 1152  
| Tulsa OK 74101-1152  
| United States  
| Attention: Psychology | Bill To: UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States  
| | Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard  
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
| 1 - 1 | Carbon Dioxide | IND 200 CA 320 | 1.00 | EA | 10.96 | 10.96 | 10/26/2017  
| | |  
| Schedule Total | 10.96  
| Total PO Amount | 10.96

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Office

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Canon XA35 HD Professional Camcorder</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2099.00</td>
<td>2099.00</td>
<td>11/08/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2099.00

**Total PO Amount**  
2099.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008726
Smith, Lee Miller
1921 Highland Park Cir
Denton TX 76205-6932
United States

**Ship To:**
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**Attention:** Mechanical & Energy Engineer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>REIMBURSEMENT FOR LEE SMITH FOR THE PURCHASE OF SUPPLIES FOR D'SOUZA'S LAB CLEAN UP</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>179.80</td>
<td>179.80</td>
<td>11/02/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**
179.80

**Total PO Amount**
179.80

Authorized Signature
**Suppliers:** DataKeeper Technologies LLC  
2883 Hwy 71 E #1042  
Del Valle TX 78617  
United States

**Ship To:**  
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**Attention:** Educational Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Visit Tracker Subscription for 6 - 10 users - Madonna Center San Antonio HIPPY site.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>11/06/2017</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00
Purchase Order

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<tr>
<td>1 - 1</td>
<td>FIRE</td>
<td>9040.00</td>
<td></td>
<td>1.00</td>
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<td>9040.00</td>
<td>9040.00</td>
<td>11/10/2017</td>
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Schedule Total

| Total PO Amount | 9040.00 |

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Supplier: 0000012904
Foundation for Individual Rights
in Education Inc
510 Walnut St Ste 1250
Philadelphia PA 19106
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sociology

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000056367
Xia, Zhenhai
2411 S Interstate 35 E Apt 415
Denton TX 76210-4908
United States

**Ship To:**
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**Attention:** Materials Science & Engineer

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

1 - 1
Business Meal - Prairie House - 8/18/17
1.00 EA
69.19
69.19
11/10/2017

Schedule Total
69.19

2 - 1
Business Meal - Greenhouse - 08/23/17
1.00 EA
55.21
55.21
11/10/2017

Schedule Total
55.21

**Total PO Amount**
124.40

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000049528  
Scarborough Specialties  
10501 Indiana Ave  
Lubbock TX 79423  
United States

**Ship To:**  
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**Attention:** Educational Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for AmeriCorps Service Gear.</td>
<td></td>
<td>1.00</td>
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<td>3846.84</td>
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**Schedule Total**  
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**Total PO Amount**  
3846.84
Purchase Order

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for out of pocket expenses made by Richard (Keith) Mallory for Dr Acevedos lab in Alamogordo NM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>64.93</td>
<td>64.93</td>
<td>11/14/2017</td>
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Schedule Total

| 64.93 |

Total PO Amount

| 64.93 |
Purchase Order

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013052
Valente, Junia
300 Mesa Verde Way
Wylie TX 75098
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Office

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for &quot;NON UNT student Junia Valente for out of pocket expenses incurred while attending the ACM CCS conference in Dallas TX. Dr Takabi has agreed to reimburse up to $1000.00</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>900.00</td>
<td>900.00</td>
<td>11/17/2017</td>
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</table>

**Schedule Total** 900.00

**Total PO Amount** 900.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

### DUPLICATE Dispatch Via Print

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<th>Freight Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000013055
NasrEsfahani,Milad
253 Amherst Rd Apt A8
Sunderland MA 01375
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Item/Description</td>
<td>Mfg ID</td>
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<tr>
<td>1 - 1</td>
<td>reimbursement for NON UNT student Milad Nasr Esfahani for attending the ACM CCS conference in Dallas TX. Dr Takabi has agreed to reimburse up to $1000.00 per student</td>
<td></td>
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**Schedule Total** 1000.00

**Total PO Amount** 1000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000060043 | Aouadi, Samir | 1607 Eagle Ridge Dr | Corinth TX 76210-3041 | United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Materials Science & Engineer |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Research Guest Dinner</td>
<td>10/27/17 - Gloria’s</td>
<td>1.00</td>
<td>EA</td>
<td>50.01</td>
<td>50.01</td>
<td>11/17/2017</td>
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<tr>
<td>2 - 1</td>
<td>Research Guest Lunch</td>
<td>10/29/17 - Z Thai</td>
<td>1.00</td>
<td>EA</td>
<td>42.51</td>
<td>42.51</td>
<td>11/17/2017</td>
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**Schedule Total**  
50.01

**Schedule Total**  
42.51

**Total PO Amount**  
92.52
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**DUPPLICATE**

<table>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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| Supplier: 0000013073 | Phone/ Email       | Currency     |
| Luo,Meng             | 940/369-5500       |              |

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<td>Service Center</td>
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Schedule Total**  
**Total PO Amount**

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<tr>
<td>1 - 1</td>
<td>reimbursement for NON- UNT student Meng Luo for out of pocket expenses incurred while attending the ACM CCS conference in Dallas TX</td>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000013076  
Shan,Huasong  
4707 Tigerland Ave Apt 45  
Baton Rouge LA 70820  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
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<td>reimbursement for NON UNT student Huasong Shan for out of pocket expenses paid to attend the ACM CCS conference in Dallas TX.</td>
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**Schedule Total**  
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**Total PO Amount**  
1000.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000013065 Goldfeder, Steven  
358 Crowells Rd Apt B  
Highland Park NJ 08904  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Engineering-Dean's Off | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

Authorized Signature

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**NOTES:**  
1. This document is reproduced for reporting purposes only.
2. This is not a valid Purchase Order.
3. UNT System Business Service Center.
4. Send Invoices to: invoices@untsystem.edu.
5. 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States.
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000013074  
Cassel, Darion Ferdinand  
407 Franklin Ave Apt 4  
Pittsburgh PA 15221  
United States

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Denton TX 76205  
United States

---

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 | 1 | reimbursement paid by Non UNT student Darion Cassek for out of pocket expenses while attending the ACM CCS conference in Dallas TX. Dr Takabi will reimburse up to $1000.00 | | 1.00 | EA | 999.39 | 999.39 | 11/20/2017 |

**Schedule Total**  
999.39

**Total PO Amount**  
999.39
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000008639  
Jacobs, Martika J  
16641 Windthorst Way  
Justin TX 76247-5724  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>reimbursementDinner for SSS Executive Student Council on 11/17/17</td>
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<td>1.00</td>
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<td>95.70</td>
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**Schedule Total**  
95.70  
**Total PO Amount**  
95.70

**Authorized Signature**
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**Schedule Total**

170.29

**Total PO Amount**

170.29

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000010889  
Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States

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Denton TX 76205  
United States

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000008639
Jacobs, Martika J
16641 Windthorst Way
Justin TX 76247-5724
United States

**Ship To:**
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**Attention:** Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<td>1-1</td>
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**Schedule Total**

37.70

**Total PO Amount**

37.70

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

**Ship To:**  
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**Attention:** Ed Mager  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:**  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

**Ship To:**  
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**Attention:** Ed Mager  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>catalog #956 Freezer Upright: Thermo Scientific Forma 900 Series Ultra-low</td>
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**Schedule Total**  
4999.99

**Total PO Amount**  
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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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### Purchase Order Details

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Buyer**: Roys, Jill Kathryn
**Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**:
Gary, Melody
4 Brook Hollow Ln
Trophy Club TX 76262-5500
United States

**Ship To**:
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**Attention**: Kinesiolgy, Hlth Promo, & Rec

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch

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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of food/supplies</td>
<td>0000002914</td>
<td>1.00</td>
<td>EA</td>
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<td>203.08</td>
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**Schedule Total** 203.08

**Total PO Amount** 203.08

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**Authorized Signature**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042637
Sofield, Michele Lynn
503 Greenwood Ln
Krum TX 76249-5175
United States

**Ship To:**
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**Attention:** Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<td>Lunch for End of Fall Semester Meeting</td>
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**Schedule Total**

345.72

**Total PO Amount**

345.72

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Authorized Signature
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<td>reimbursement for out of pocket expenses made to mail a package back to National Instruments</td>
<td></td>
<td>1.00</td>
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<td>10.20</td>
<td>10.20</td>
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Schedule Total          10.20

Total PO Amount         10.20
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000011937 Abel,Troy Donald  
2915 Augusta Dr Apt D  
Denton TX 76207-1206  
United States | Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: CVAD-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| --- | --- | --- |

**DUPLICATE Dispatch Via Print**

| Purchase Order Date Revision | NT752-0000204507 12-14-2017 |  |
| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |
| Buyer: Laduke, Rebecca A | Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu | Currency |

| Supplier: 0000011937 Abel,Troy Donald  
2915 Augusta Dr Apt D  
Denton TX 76207-1206  
United States |
| **Tax Exempt Option**: Standard |
| **Replenishment Option**: Standard |

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<tbody>
<tr>
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<td>Troy Able reimbursment for 2 year membership to SitePoint book library</td>
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<td>Troy Abel reimbursment for purchase of explainer video for research purposes</td>
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**Schedule Total**  
42.00  

**Total PO Amount**  
141.00
**Purchase Order**

**Purchase Order**
NT752-0000204517

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Shipment**
GROUND

**Supplier:** 0000013503
Kalantari, Faezeh
1249 E Spence Ave Apt 337
Tempe AZ 85281
United States

**Ship To:**
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**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>Mfg ID</th>
<th>UOM</th>
<th>Replenishment Option</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for NON UNT student Faezeh Kalantari to be reimbursed for out of pocket expenses incurred while attending the ACM CCS conference in Dallas TX Dr Takabi has agreed to reimburse up to 1000.00</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>Standard</td>
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</table>

**Schedule Total**
1000.00

**Total PO Amount**
1000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008950
Yang, Yong
1378 Rolling Thunder Rd
Frisco TX 75034-4468
United States

**Ship To:**
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**Attention:** Biomedical Engineering

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for moving-new faculty</td>
<td></td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>10916.00</td>
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<td>12/14/2017</td>
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**Schedule Total**
10916.00

**Total PO Amount**
10916.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<table>
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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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Supplier: 0000033589
Du,Jincheng
3601 Ranchman Blvd
Denton TX 76210-3329
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Materials Science & Engineer

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Research Guest Lunch - 11/1/17 - I Love Sushi</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>43.40</td>
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Schedule Total 43.40

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<th>Due Date</th>
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<tr>
<td>2 - 1</td>
<td>Research Guest Happy Hour with Research Group - 11/10/17 - LSA Burger</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46.87</td>
<td>46.87</td>
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</tr>
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Schedule Total 46.87

Total PO Amount 90.27
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012867
Mahbub, Ifana
2705 Bengal Ln
Plano TX 75023-7901
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Electrical Engineering

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>This requisition is for the reimbursement of a purchase made to renew her professional membership to IEEE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>144.50</td>
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<td>12/14/2017</td>
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</table>

**Total PO Amount**

144.50

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

**Supplier:** 0000016701
Taylor, Daniel J
7425 N Calle Sin Celo
Tucson AZ 85718-1256
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1</td>
<td>Reimbursement for Work Lunch</td>
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<td>1.00</td>
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<td>149.00</td>
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**Schedule Total**

149.00

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</thead>
<tbody>
<tr>
<td>2</td>
<td>Reimbursement for Work Dinner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>129.56</td>
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**Schedule Total**

129.56

**Total PO Amount**

278.56
**Purchase Order**

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<th>Due Date</th>
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<td>1 - 1</td>
<td>End of semester lunch - Fall 2017</td>
<td>1.00</td>
<td>EA</td>
<td>262.65</td>
<td>262.65</td>
<td>12/22/2017</td>
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**Total PO Amount**

262.65
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000002210  
Board of Trustees University of Illinois  
28395 Network Pl  
28395 Network Pl  
Chicago IL 60673-1283  
United States

Ship To:  
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Attention: Communication Studies  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Research billing of VOSS</td>
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<td>1.00</td>
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<td>7581.36</td>
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Schedule Total  
7581.36

Total PO Amount  
7581.36

Authorized Signature
## Purchase Order

### Change Order - Reprint

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:**
0000002416
MTS Systems Corporation
14000 Technology Drive
Eden Prairie MN 55344
United States

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**Attention:**
Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 = 1</td>
<td>MTS Model 322.41 Servohydraulic Test System; Table-mounted 500 kN (110 kip) Actuator</td>
<td>189875.13</td>
<td>1.00</td>
<td>EA</td>
<td>189875.13</td>
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<td>05/30/2018</td>
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**Schedule Total**
189875.13

**Total PO Amount**
189875.13

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Author:***

**Supervisor:**  
Niemann, Yolanda Flores  
105 Lewis Todd  
Blanco TX 78606-5929  
United States

**Supplier:**  
0000061155  
Niemann, Yolanda Flores  
105 Lewis Todd  
Blanco TX 78606-5929  
United States

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**Attention:** Psychology

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**DUPLICATE**

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<tr>
<th>Item/Description</th>
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<tr>
<td>Niemann Reimbursement Babes Chicken</td>
<td>1.00 EA</td>
<td>90.87</td>
<td>90.87</td>
<td>12/21/2017</td>
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</table>

**Schedule Total**  
90.87

**Total PO Amount**  
90.87

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010123
Birden, Leann Louise
9516 Lakeway Dr
Argyle TX 76226-4289
United States

**Ship To:**
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**Attention:** Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<tbody>
<tr>
<td></td>
<td>1</td>
<td>reimbursement to staff for supplies/food purchased for grant participants</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>905.47</td>
<td>905.47</td>
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</table>

**Schedule Total**

905.47

**Total PO Amount**

905.47

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000011767  
Romsdahl, Trevor B  
323 Normal St Apt G  
Denton TX 76201-3995  
United States

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**Attention:** Crystal Garrett  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>rental car moving expense for Trevor Romsdahl</td>
<td></td>
<td>1.00</td>
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<td>412.04</td>
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**Schedule Total**  
412.04

**Total PO Amount**  
412.04
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
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<td>Independent</td>
<td>GF40006</td>
<td>1.00</td>
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Schedule Total
2000.00

Total PO Amount
2000.00

Supplier: 0000007465
Sorrells, Caren B
1717 Greg St
Azle TX 76020
United States

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Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

—

DUPPLICATE Dispatch Via Print

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Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND
Buyer: Barraza, Ashley
Phone/ Email: 940/369-5500 Ashley.
Barraza@untsystem.edu

Tax Exempt?
Tax Exempt ID:
Replenishment Option: Standard
**Purchase Order**

**Supplier:** 0000011543
Wachter, Hans-Peter Goffried
1912 Piney Creek Blvd
Denton TX 76205-8156
United States

**Ship To:**
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**Attention:** Design

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Food and beverages for going away meeting</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>243.28</td>
<td>243.28</td>
<td>01/08/2018</td>
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**Schedule Total**
243.28

**Total PO Amount**
243.28
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<td>1 Day Pay</td>
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**Supplier:** 0000008908  
Collins, John R  
1408 Morin Dr  
Denton TX 76207-7783  
United States

**Ship To:**  
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**Attention:** Kinesiolgy, Hlth Promo, & Rec

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

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<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for car rental, gas &amp; meals for participants</td>
<td>1.00</td>
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<td>393.17</td>
<td>393.17</td>
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**Schedule Total**  
**Total PO Amount**  
393.17

**Authorized Signature**
# Purchase Order

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<th>Owen, Dianna Sue</th>
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<tbody>
<tr>
<td></td>
<td>320 Water Oak</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76209-6518</td>
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<td>United States</td>
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<th>Attention:</th>
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<td></td>
<td>Denton TX 76205</td>
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<td>Staff reimbursement for food/supplies purchased for grant activities</td>
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Schedule Total: 330.62

Total PO Amount: 330.62
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000013475 Siloi, Ilaria |
| Ship To: 3641 Midvale Ave Apt 101 Los Angeles CA 90034-6676 United States |

**Attention:** Physics

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

153.00

**Total PO Amount**

153.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** | 0000013589  
Khonsari, Jennifer  
3301 S Country Club Rd  
Garland TX 75043  
United States |
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** | Engineering-Dean's Off |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<p>| <strong>Tax Exempt?</strong> | <strong>Tax Exempt ID:</strong> |</p>
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<th>Due Date</th>
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<td>reimbursement for NON UNT Jennifer Khonsari for attending the ECCU conference in New Orleans</td>
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**Schedule Total**  
854.53

**Total PO Amount**  
854.53

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Authorized Signature
**Purchase Order**

**Supplier:** 0000056367  
Xia, Zhenhai  
2411 S Interstate 35 E Apt 415  
Denton TX 76210-4908  
United States

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**Attention:** See Detail Below  
**Bill To:**  
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Denton TX 76205  
United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1. **mailing charge for sending materials to a collaborator in China**  
   - Mfg ID:  
   - Quantity: 1.00 EA  
   - UOM: EA  
   - PO Price: 61.50  
   - Extended Amt: 61.50  
   - Due Date: 01/12/2018

   **Attention:** VP Rsrch & Economic Dev  
   **Schedule Total:** 61.50

2. **DS-2019 mailing charge for visiting scholar with Dr. Xia**  
   - Mfg ID:  
   - Quantity: 1.00 EA  
   - UOM: EA  
   - PO Price: 61.50  
   - Extended Amt: 61.50  
   - Due Date: 01/12/2018

   **Attention:** VP Rsrch & Economic Dev  
   **Schedule Total:** 61.50

3. **Meal reimbursement for discussion of research and collaboration with Dr. Xia's group and Dr. Zhichao Li of Beijing University of Science & Technology**  
   - Mfg ID:  
   - Quantity: 1.00 EA  
   - UOM: EA  
   - PO Price: 136.14  
   - Extended Amt: 136.14  
   - Due Date: 01/12/2018

   **Attention:** VP Research & Innovation  
   **Schedule Total:** 136.14

**Total PO Amount:** 259.14

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000070650
Sophisticated Alloys
PO Box 2245
Butler PA 16003
United States

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**Attention:** Engineering-Dean's Off

**Bill To:**
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Denton TX 76205
United States

### Change Order - Reprint

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>----------------</td>
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<td>1 - 1 Fe-20Mn-20Co-15Cr-5Si At.% ingot, 2&quot; x 6&quot; x 15&quot; ingot + hot top</td>
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**Schedule Total** 4850.00

**Total PO Amount** 4850.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000071863  
Aleman, Maria L  
4529 Schanen Blvd  
Corpus Christi TX 78413  
United States

**Ship To:**  
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**Attention:** Educational Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>A+ Curriculum weekly goals packets.</td>
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**Schedule Total**  
2750.00

**Total PO Amount**  
2750.00

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**Authorized Signature**
Denton TX 76205
United States

Supplier: 0000033589
Du,Jincheng
3601 Ranchman Blvd
Denton TX 76210-3329
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Barraza,Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

Attention: Materials Science & Engineer

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 51.08

Total PO Amount 51.08

Authorized Signature
**Purchase Order**

**Supplier:** 000026110
Boyd, Rossana R
3410 Clydesdale Dr
Denton TX 76210-0249
United States

**Ship To:**
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**Attention:** Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>IDC Reimbursement for Dr. Boyd's Purchase of Food for Grant Meeting</td>
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**Schedule Total**

**Total PO Amount**
## Purchase Order

Date: 01-18-2018

### Supplier Information
- **Supplier:** 0000014048
- **Texas A&M Corpus Christi**
- **Unit 5733**
- **6300 Ocean Drive**
- **Corpus Christi TX 78412**
- **United States**

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information
- **Attention:** Institute for Applied Sciences

### Bill To Information
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt Information
- **Tax Exempt:**
- **Tax Exempt ID:**

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<td>Big Dye ABI sequencing-PCR Clean up- Russell Pfau December 2017</td>
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### Total Information
- **Schedule Total:** 663.40
- **Total PO Amount:** 663.40

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**Authorized Signature**
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Schedule Total 207.33

Total PO Amount 207.33
## Purchase Order

### DUPLICATE Dispatch Via Print

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<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000013479  
Vingren, Jakob Langberg  
3213 Deerfield Dr  
Denton TX 76208-3425  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Hlth Promo, & Rec

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Reimbursement for meals/coffee |  |  | 1.00 | EA | 127.87 | 127.87 | 01/22/2018 |  |

**Schedule Total**  
127.87

**Total PO Amount**  
127.87

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012241  
Alonso, Ana Paula  
4101 Roxbury St  
Denton TX 76210-1497  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for moving expense related to travel see attached pdf</td>
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**Schedule Total**  
1507.57

**Total PO Amount**  
1507.57

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Supplier: 0000069493
Hardy, Judy
1240 County Road 1670
Alba TX 75410-6461
United States

Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | Leghorn Eggs | | | | 11.00 | EA | 12.00 | 132.00 | 01/23/2018 |
| | | | | | | | | | |
2 | shipping fee | | | | 7.00 | EA | 30.00 | 210.00 | 01/23/2018 |
| | | | | | | | | | |
Total PO Amount: 342.00
**Supplier:** 0000013678  
Len, Julia  
6971 Rockton Pl  
San Jose CA 95119  
United States

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**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>reimbursement to NON UNT student Julia LEN for expenses incurred attend the ACMCCS conference in Dallas TX</td>
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**Schedule Total**  
998.82

**Total PO Amount**  
998.82
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012162
Acevedo, Miguel F
1503 Riney Rd
Denton TX 76207-7713
United States

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**Attention:** Engineering-Dean's Off

**Bill To:**
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Denton TX 76205
United States

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<td>reimbursement for supplies for the lab in Alamogordo NM</td>
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**Schedule Total**

161.43

**Total PO Amount**

161.43
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013176
Walker, Ezekiel Lee
2101 Leslie St
Denton TX 76205-5903
United States

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**Attention:** Physics

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

<table>
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**Schedule Total**

10092.50

**Total PO Amount**

10092.50

Authorized Signature
### Purchase Order

**Supplier:** 0000013891  
True-Cut E D M Inc  
2003 West State St  
Garland TX 75042  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1350.00

**Total PO Amount**  
1350.00

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Authorized Signature

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier: 0000002663  
Kansas State University  
McNair Scholars Program  
201 Holton Hall  
Manhattan KS 66506  
United States

### Ship To:  
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### Attention: Chapman, GF10502, 80025  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?  
**Tax Exempt ID:** Replenishment Option: Standard

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**Authorized Signature**
## Purchase Order

**University of North Texas**
**UNT System Business Service Center**
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000013788 Audas, Darrell Joe</th>
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<tr>
<td>Attention</td>
<td>Counseling &amp; Higher Education</td>
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<tr>
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<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
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<tr>
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<td>8101 Mirror Rock Ln</td>
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Attention: Counseling & Higher Education

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Schedule Total | 5000.00

Total PO Amount | 5000.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE Dispatch Via Print**

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**Supplier:** 0000013798  
Silveus, Sarah Alexis  
401 S Coit Rd Apt 1535  
McKinney TX 75072-1235  
United States

**Ship To:**  
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**Attention:** Counseling & Higher Education

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000013798  
Silveus, Sarah Alexis  
401 S Coit Rd Apt 1535  
McKinney TX 75072-1235  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<tr>
<td>Hughes, Lindsey</td>
<td>1436 Ports O Call Dr Plano TX 75075-2220 United States</td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** Standard | **Schedule Total** 5000.00 | **Total PO Amount** 5000.00 |
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<td>L. Hughes HRSA Grant participation stipend</td>
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<td>EA</td>
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</table>
### Purchase Order

#### Supplier:
Stults, Ashley Marie  
15712 Buffalo Nickel Dr  
Fort Worth TX 76177-2277  
United States

#### Ship To:
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#### Attention:
Counseling & Higher Education

#### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | A. Stults HRSA Grant participation stipend | | 1.00 | EA | 5000.00 | 5000.00 | 05/11/2018

**Schedule Total**: 5000.00

**Total PO Amount**: 5000.00

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Authorized Signature
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Schedule Total 5000.00

Total PO Amount 5000.00
**Purchase Order**

**Supplier:** 0000013791 Dunn, Camilia Shane  
412 McDonald St  
Lufkin TX 75904-1269  
United States

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**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>C. Dunn HRSA Grant participation stipend</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  

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Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.  
Laduke@untsystem.edu

**Supplier:** 0000013797  
Tu, Kuan-Hsuan Jessica  
12920 Audelia Rd #209  
Dallas TX 75243  
United States

**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

**Authorized Signature**
Purchase Order

| Supplier: 0000074380 Contractor, Ateka A 14208 Winter Hill Dr Little Elm TX 75068-5150 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Psychology |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 699.05

Total PO Amount 699.05
**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>Owen, Dianna Sue</td>
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<td>320 Water Oak</td>
<td>Student Affairs-</td>
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<td>Denton TX 76209-6518</td>
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**Ship To:**

**Attention:** Student Affairs-Gen

**Bill To:**

**Tax Exempt?**

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**Total PO Amount**

491.64

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Attention:** Physics  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

---

**Supplier:** 0000056486  
Nardelli, Marco Buongiorno  
15 Horseshoe Drive  
Highland Village TX 75077-6713  
United States

---

**Ship To:**  
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**Attention:** Physics  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Reimbursement for research meeting | | 1.00 | EA | 122.33 | 122.33 | 01/30/2018 |

**Schedule Total**  
122.33

**Total PO Amount**  
122.33

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**Authorized Signature**
**Purchase Order**

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**Total PO Amount**

677.20
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Supplier: 0000007236
Wiecheteck, Giovana Katie
Rua Augusto Canto 181 AP 22
Ponta Grossa PR 84015570
Brazil

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>reimbursement for out of pocket expenses made for the Universidade Estadual De Ponta Grossa</td>
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Schedule Total 1094.22

Total PO Amount 1094.22
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000013789 Daniels, Danielle Renee  
601 Roaring Creek Dr.  
Oak Leaf TX 75154-3950  
United States

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**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option:</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Participant Stipend for HRSA grant for D. Daniels</td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
<td>5000.00</td>
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**Schedule Total** 5000.00

**Total PO Amount** 5000.00
**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<tr>
<td>30 days</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000013795
Scott, Michael Joseph
4313 Pearl Ct
Plano TX 75024-7316
United States

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4200
Denton TX 76205
United States

---

**Line**  | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | M. Scott HRSA Grant participation stipend | | 1.00 | EA | 5000.00 | 5000.00 | 05/11/2018 |

**Schedule Total**: 5000.00

**Total PO Amount**: 5000.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008783
Turner, Jasmine
9125 Highway 6 N Apt 1914
Houston TX 77095-2355
United States

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**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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<td>1 - 1</td>
<td>J. Turner HRSA Grant participation stipend</td>
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<td>5000.00</td>
<td>5000.00</td>
<td>05/11/2018</td>
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**Schedule Total**
5000.00

**Total PO Amount**
5000.00

** Authorized Signature**
Purchase Order

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<td>Address</td>
<td>2176B Cloverwood Ln</td>
</tr>
<tr>
<td></td>
<td>Scott Air Force Base IL</td>
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<td></td>
<td>62225-1410</td>
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**Ship To:**

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**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | M. Glassburner HRSA Grant participation stipend |  | 1.00 | EA | 5000.00 | 5000.00 | 05/11/2018 |

**Schedule Total** | 5000.00 |

**Total PO Amount** | 5000.00 |
## Purchase Order

**Supplier:** 0000013790  
Deen, Kaitlin Anne  
1017 Windsor Dr  
Saginaw TX 76179-6353  
United States

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United States

### Line-Sch

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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
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<td>1 – 1</td>
<td>K. Deen HRSA Grant participation stipend</td>
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<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>05/11/2018</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
Suppliers: 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

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Attention: Chemistry  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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<td></td>
<td>1</td>
<td>Reimburse dinner with Group Visitors</td>
<td></td>
<td>1.00</td>
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<td>61.39</td>
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<td>Reimburse lunch with Group Visitors</td>
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<td>1.00</td>
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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Reimburse lunch with Group Visitors</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>52.98</td>
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Schedule Total: 52.98

Total PO Amount: 52.98

Authorized Signature
**Purchase Order**

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**Payment Terms**
- 1 Day Pay

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Roys, Jill Kathryn
- Contact: Jill.Roys@untsystem.edu

**Supplier**
- 0000011300 Kavi, Krishna M
- 3000 Blackburn St Apt 1506
- Dallas TX 75204-2208
- United States

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**Attention**
- Computer Science & Engineering

**Bill To**
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- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?
- No

### Tax Exempt ID: Mfg ID
- No

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Dr. Nuwan Jayasena dinner</td>
<td>1.00</td>
<td>EA</td>
<td>49.93</td>
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</tbody>
</table>

**Schedule Total**
- 49.93

**Total PO Amount**
- 49.93

**Authorized Signature**
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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008514
Ham, Kaitlyn Marie
655 Sorita Cir
Rockwall TX 75032-8972
United States

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**Attention:** Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1</td>
<td>Meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>47.74</td>
<td>47.74</td>
<td>02/08/2018</td>
<td>47.74</td>
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<td>2</td>
<td>Round-Trip Mileage to Galveston</td>
<td></td>
<td>596.00</td>
<td>EA</td>
<td>0.54</td>
<td>324.82</td>
<td>02/08/2018</td>
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**Tax Exempt Option:** Standard

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Currency:**

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000011043  
Carrollton-Farmers Branch ISD  
1445 N Perry Rd  
Carrollton TX 75006  
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>1 - 1</td>
<td>CFBISD Substitute Pay LFLP PD</td>
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<td>1.00</td>
<td>EA</td>
<td>663.52</td>
<td>663.52</td>
<td>02/09/2018</td>
<td>663.52</td>
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**Authorized Signature**
**Duplicate Dispatch Via Print**

**purchase order**

**Purchase Order Date:** 02-13-2018

**Payment Terms:** 1 Day Pay

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn

**Phone/Email:** 940/369-5500 Jill.Roys@untsystem.edu

**Supplier:** 0000012159 Beck, Debrah Ann

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**Attention:** CAS-Student Services

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>1 - 1</td>
<td>Fruit, brownies, chips, juice and paper products</td>
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<td>EA</td>
<td>117.60</td>
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**Schedule Total** 117.60

**Total PO Amount** 117.60

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>USD</td>
</tr>
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**Supplier:** 0000010889
Owen, Dianna Sue
320 Water Oak
Denton TX 76209-6518
United States

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**Attention:** Student Affairs-Gen

**Bill To:**
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Denton TX 76205
United States

---

**Tax Exempt?**

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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td></td>
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<td>1 - 1</td>
<td>Meal for UNT Talent Search staff Spring/Summer Event Planning Meeting</td>
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<td>EA</td>
<td>72.70</td>
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**Schedule Total**

72.70

**Total PO Amount**

72.70

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Authorized Signature
Purchase Order

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<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
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<td>634.00</td>
<td>EA</td>
<td>0.54</td>
<td>345.53</td>
<td>02/13/2018</td>
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<td>368.37</td>
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**Purchase Order**

**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

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**Attention:** Psychology  
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United States

<table>
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<td>1 - 1</td>
<td>Lab Supplies</td>
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<td>4927.92</td>
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**Schedule Total**  
**Total PO Amount**  
4927.92
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Owen, Dianna Sue  
|          | 320 Water Oak  
|          | Denton TX 76209-6518  
|          | United States |

### DUPLICATE

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<tr>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Ship To

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### Attention

Student Affairs-Gen

### Bill To

UNT System Business Service Center  
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Denton TX 76205  
United States

### Replenishment Options

Standard

### Line Sch  
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<th>Item/Description</th>
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<td>EA</td>
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<td>105.36</td>
<td>02/13/2018</td>
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### Schedule Total

105.36

### Total PO Amount

105.36

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

### Purchase Order

**Supplier:** 0000014264  
Ha, Chan man  
2401 Loon Lake Rd  
Denton TX 76210-3387  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<td></td>
<td>1 - 1</td>
<td>Reimbursement to Chan Man Ha</td>
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**Schedule Total**

39.10

**Total PO Amount**

39.10

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Supplier: 0000014242  
Cai, Bimin  
3124 Royal Gable Dr  
Dallas TX 75229-3786  
United States

Ship To:  
Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

Attention: Biomedical Engineering  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Cleanroom training as required</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.95</td>
<td>24.95</td>
<td>02/14/2018</td>
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Schedule Total  

Total PO Amount  

24.95
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014244  
Sheikholeslam Nouri, Seyed Mehdi  
2305 Chebi Ln  
Denton TX 76209-7845  
United States

**Ship To:**  
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**Attention:** Biomedical Engineering  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td></td>
<td>1</td>
<td>Reimbursement for Clean Room training</td>
<td></td>
<td>1.00 EA</td>
<td>24.95</td>
<td>Standard</td>
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<td>24.95</td>
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**Schedule Total**  
24.95

**Total PO Amount**  
24.95
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000008535  
Little, Kimberly Henderson  
1610 Ridgeview St  
Mesquite TX 75149-1511  
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>02/19/2018</td>
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**Schedule Total**  
55.66

**Total PO Amount**  
55.66

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000008558  
Sanders, Beverly Ruth  
4325 Crestover  
Mesquite TX 75150  
United States

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**Attention:** Teacher Education & Admin

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United States

### Tax Exempt?

**Line- Sch**  
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**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
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**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
53.83

**Total PO Amount**  
53.83

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000423
Berman, Diana
2141 Fairfax Rd
Denton TX 76205-8205
United States

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**Attention:** Materials Science & Engineer
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<td>1</td>
<td>EComm - Steel Ball Barings</td>
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<td>1.00</td>
<td>EA</td>
<td>23.89</td>
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<td>2</td>
<td>Amazon.com - BNC Connector - Coupler</td>
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<td>1.00</td>
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<td>4</td>
<td>Amazon - Lead Free Solder Wire</td>
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<td>1.00</td>
<td>EA</td>
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<td>5</td>
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<td>6</td>
<td>Ebay - Potentiostat/Galvanostat</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>201.99</td>
<td>201.99</td>
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</table>

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000000423  
Berman, Diana  
2141 Fairfax Rd  
Denton TX 76205-8205  
United States  

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**Attention:** Materials Science & Engineer  
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Denton TX 76205  
United States  

---  

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<td>7 - 1</td>
<td>Newark Element - Various Lab Supplies</td>
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<td>8 - 1</td>
<td>Newark Element - Test Probes</td>
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<td>58.49</td>
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<td>Newark Element - Various Lab Supplies</td>
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<td>1.00</td>
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<td>Bluesnailsky - Aluminum Wing Nut Flange</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Schedule Total:** 201.99
**Authorized Signature**

---

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000000423

**Berman, Diana**

**2141 Fairfax Rd**

**Denton TX 76205-8205**

**United States**

---

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**Attention:** Materials Science & Engineer

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**Denton TX 76205**

**United States**

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<td>13 - 1</td>
<td>Amazon - O Rings</td>
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<td>14 - 1</td>
<td>Amazon - Kalrez O Ring</td>
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<td>15 - 1</td>
<td>eDaq - Electrodes</td>
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**Total PO Amount** 771.33
**Purchase Order**

**Supplier:** 0000021763  
Wachanga, David N  
224 S Hazelyn Ct  
Whitewater WI 53190-1611  
United States

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**Attention:** Library & Information Sciences

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UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement of airfare for trip to Denton</td>
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<td>1.00</td>
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<td>801.20</td>
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<td>Honorarium for being guest speaker for the Visual Thinking Lab meeting</td>
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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
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<td>Ruiz, Jose A Sanchez</td>
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<tr>
<td>410 Park Ave</td>
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<tr>
<td>Statesboro GA 30458</td>
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<td>Denton TX 76205</td>
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**Tax Exempt?**  | **Tax Exempt ID:**  | **Replenishment Option:** Standard
--- | --- | ---
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
1 - 1 | Stipend for Chile project from 12/12/17-1/30/2018 | | 1.00 | EA | 2700.00 | 2700.00 | 02/21/2018

**Schedule Total**  | **2700.00**
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**Total PO Amount** | **2700.00**

Authorized Signature
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000014352  
Russo, Nicholas  
12 South Woodland Rd  
North Scituate RI 02857-1160  
United States

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**Attention:** Nicholas Russo  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<td>1-1</td>
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**Schedule Total**  
2700.00

**Total PO Amount**  
2700.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014426  
Big Country TAAP  
7918 White Blvd  
Abilene TX 79606  
United States

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**Attention:** Disability & Addiction Rehab

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Denton TX 76205  
United States

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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
**UNIVERSITY OF NORTH TEXAS**
**UNT SYSTEM BUSINESS SERVICE CENTER**
Denton TX 76205
United States

**SUPPLIER:** 0000012364
GoSharps LLC
3044 Old Denton Rd Ste 111-266
Carrollton TX 75007
United States

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**ATTENTION:** Psychology

**BILL TO:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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<td>Waste Disposal Go Sharps 1/18</td>
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**Schedule Total**

70.00

**Total PO Amount**

70.00

**AUTHORIZED SIGNATURE**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Research Samples sent via USPS - 12/6/17</td>
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Total PO Amount 473.23
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014409  
Amarillo Recovery Alcohol and Drugs  
1001 Wallace Blvd  
Amarillo TX 79106-1735  
United States

**Ship To:**  
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**Attention:** Disability & Addiction Rehab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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2500.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000074551  
Xu, Bugao  
6809 Palermo Trl  
Flower Mound TX 75077-8592  
United States

**Ship To:**  
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---

**Attention:** CMHT-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Business Lunch Reimbursement</td>
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**Schedule Total**  
119.87

**Total PO Amount**  
119.87

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Schedule Total**

| Schedule Total | 500.00 |

**Total PO Amount**

| Total PO Amount | 500.00 |
Purchase Order

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Schedule Total 500.00

Total PO Amount 500.00

Supplier: 0000010281
Schumann,Jennifer
2221 Ballycastle Dr
Dallas TX 75228
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Replenishment Option: Standard

Authorized Signature
## Purchase Order

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### Buyer

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<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier:

**supplier:** 0000008558

- **name:** Sanders, Beverly Ruth
- **address:** 4325 Crestover, Mesquite TX 75150, United States

### Ship To:

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### Attention:

**Teacher Education & Admin**

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205, United States

### Tax Exempt?

- **Tax Exempt ID:**
- **Replenishment Option:** Standard

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### Schedule Total

- **500.00**

### Total PO Amount

- **500.00**

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

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| 0000014459 Maffi-Mahmood, Francis Coromoto  
2459 Lakeland Dr  
Grand Prairie TX 75054  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Teacher Education & Admin | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

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**Schedule Total**: 500.00

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**Total PO Amount**: 500.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000008535  
Little, Kimberly Henderson  
1610 Ridgeview St  
Mesquite TX 75149-1511  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**  
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**Total PO Amount**  
500.00
**University of North Texas**  
**UN System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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**Schedule Total**

|                   | 500.00 |

**Total PO Amount**

| 500.00 |

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**Supplier:** 0000011200  
Arlie, Keiana L  
124 S Bending Oak Ln  
Wylie TX 75098  
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Supplier:** 0000008459  
Kline, Sandra M  
1400 N State Hw 360 #2027  
Mansfield TX 76063  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

500.00

**Total PO Amount**

500.00

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Authorized Signature
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000011202 | Quinones, Blanca  
2009 Pinehurst Ln Apt 1207  
Mesquite TX 75150  
United States |
|----------------------|-------------------------------------------------
| Ship To:             | This is not a valid Purchase Order.  
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| Attention: Teacher Education & Admin |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
500.00

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Total PO Amount**

500.00
**Purchase Order**

**Duplicate Dispatch Via Print**

**Purchase Order Date**

NT752-0000206959 02-27-2018

**Freight Terms**

30 days Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500 Rebecca.Laduke@untsystem.edu

**Supplier:** 0000008516 Wade, Shawn Dean
1801 Roundrock Dr
Allen TX 75002-4829 United States

**Ship To:**

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**Attention:**

Teacher Education & Admin

**Attention:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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**Bill To:**

UNT System Business Service Center

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

## DUPLICATE

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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000008516 Wade, Shawn Dean  
1801 Roundrock Dr  
Allen TX 75002-4829  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Replenishment Option:</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Stipend</td>
<td>1.00 EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/26/2018</td>
<td></td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
**Purchase Order**

**Supplier:** 0000074443
Cisneros, Gerardo Andres
3505 Wells Dr
Plano TX 75093-6637
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Group meeting meal-receipt attached</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>67.62</td>
<td>67.62</td>
<td>02/27/2018</td>
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**Schedule Total**
67.62

**Total PO Amount**
67.62
**Vendor:** 0000056481  
**Supplier:** D'Souza, Francis  
**Address:** 3404 Mandalay Drive, Flower Mound TX 75022-1021, United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
**Address:** Send Invoices to: invoices@untsystem.edu  
**City:** Denton  
**State:** TX  
**Zip:** 76205  
**Country:** United States  

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Reimburse Dr. D'Souza for Group meeting with Seminar speaker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>202.14</td>
<td>202.14</td>
<td>02/27/2018</td>
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**Schedule Total**: 202.14  
**Total PO Amount**: 202.14  

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**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<td>02-27-2018</td>
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<tr>
<td>Payment Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:
0000013987
Reyes Contreras, Delfino
Plan De San Luis, 209,
Colonia La Magdalena
Toluca EMEX 50190
Mexico

### Attention:
Physics

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

### Tax Exempt?
Line-
Sch

### Line Item:
1 - 1 Airfare reimbursement
2 - 1 Stipend

<table>
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<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Airfare reimbursement</td>
<td>1.00</td>
<td>EA</td>
<td>376.48</td>
<td>02/27/2018</td>
<td></td>
<td></td>
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<td>Stipend</td>
<td>1.00</td>
<td>EA</td>
<td>1800.00</td>
<td>02/27/2018</td>
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</table>

### Schedule Total:
376.48

### Total PO Amount:
2176.48

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Authorized Signature
# Purchase Order

**Supplemental Information**
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Ship To:**
- **Attention:**
- **Bill To:**
- **PO Price**
- **Extended Amt**
- **Due Date**

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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of software for research lab according to offer letter</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>114.46</td>
<td>114.46</td>
<td>02/27/2018</td>
</tr>
</tbody>
</table>

**Total PO Amount**

**Schedule Total**

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

<table>
<thead>
<tr>
<th>Supplier: 0000014524 El Paso Chapter of TAAP PO Box 972392 El Paso TX 79925-2392 United States</th>
</tr>
</thead>
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<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td><strong>Attention:</strong> Disability &amp; Addiction Rehab</td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Delivery of the Recovery to Practice Trainings on 02-27-2018</td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>02/28/2018</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total

Total PO Amount

2500.00

2500.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Buyer**
Laduke, Rebecca A
Phone/ Email
940/369-5500
rebecca.laduke@untsystem.edu

**Supplier**
0000006049
Denton High School
1007 Fulton St
Denton TX 76201
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>High School transcripts for UNT Talent Search participants</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>51.00</td>
<td>51.00</td>
<td>02/28/2018</td>
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</tbody>
</table>

**Schedule Total**

51.00

**Total PO Amount**

51.00
### Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000010889 Owen, Dianna Sue 320 Water Oak Denon TX 76209-6518 United States | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |  
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Student Affairs-Gen |  

---

**Purchase Order**  
NT752-0000207093  
02-28-2018

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to staff for deposit on bus service for field trip</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>02/28/2018</td>
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| Schedule Total | 250.00 |
| Total PO Amount | 250.00 |
**Purchase Order**

<table>
<thead>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for staff purchase of Excel training</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>109.00</td>
<td>109.00</td>
<td>02/28/2018</td>
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</tbody>
</table>

**Schedule Total**  109.00  

**Total PO Amount**  109.00
**Authorized Signature**

---

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000014506
TX Assn Addiction Professionals - Waco
4555 Lake Sharon Dr
Waco TX 76710
United States

**Ship To:**
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**Attention:** Disability & Addiction Rehab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Delivery of the Recovery to Practice trainings on 3-14-2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>03/01/2018</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000010330
US Army Corps of Engineers
5722 Integrity Dr
Millington TN 38054-5005
United States

**Ship To:**
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**Attention:** Institute for Applied Sciences

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

### Item/Description
- Subcontract payment FY18

### Mfg ID
- Sch

### Quantity
- 1.00

### UOM
- EA

### PO Price
- 10000.00

### Extended Amt
- 10000.00

### Due Date
- 03/01/2018

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**Schedule Total**
- 10000.00

**Total PO Amount**
- 10000.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch with ARL visitor/lecturers Heather Murdoch and Jeff Lloyd</td>
<td>0000055931</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>34.95</td>
<td>34.95</td>
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<td>2 - 1</td>
<td>Dinner w/ ARL visitors &amp; UNT faculty</td>
<td>0000055931</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>141.53</td>
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<td>3 - 1</td>
<td>Adult beverages with ARL visitors and UNT faculty-dinner</td>
<td>0000055931</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>24.57</td>
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Total PO Amount: 201.05
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

- **1 Day Pay**
- **Freight Terms**
  - Dest. prepay & add
- **Ship Via**
  - GROUND

### Buyer

- **Supplier:** Benavides, Abraham David  
  - 3008 Broken Bow St  
  - Denton TX 76209-6232  
  - United States

- **Ship To:** Barraza, Ashley  
  - 940/369-5500  
  - Ashley.Barraza@untsystem.edu

### Attention

- **Public Admin**

### Bill To

- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu  
  - 1112 Dallas Dr., Ste. 4200  
  - Denton TX 76205  
  - United States

### Tax Exempt?

- Yes

### Tax Exempt ID:

- Replenishment Option: Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tbody>
<tr>
<td>1 - 1</td>
<td>Pizza Hut: Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.70</td>
<td>75.70</td>
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**Schedule Total**  
75.70

| 2 - 1      | Walmart Reimbursement |        | 1.00 | EA | 33.47    | 33.47       | 03/02/2018 |

**Schedule Total**  
33.47

| 3 - 1      | Corner Bakery Reimbursement |        | 1.00 | EA | 18.12    | 18.12       | 03/02/2018 |

**Schedule Total**  
18.12

**Total PO Amount**  
127.29

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-0000207228  
03-05-2018

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
<th><strong>Currency</strong></th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Applied Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| **Supplier:** | US Army Corps of Engineers  
US Army Corps of Engineers  
5722 Integrity Dr  
Millington TN 38054-5005  
United States |
|---------------|--------------------------------------------------|

<table>
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<th><strong>Extended Amt</strong></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Subcontract payment FY18</td>
<td></td>
<td>1.00</td>
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<td>15000.00</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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**Authorized Signature**

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Purchase Order

<table>
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<tr>
<td>Ham, Kaitlyn Marie</td>
<td>Yes</td>
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<tr>
<td>655 Sorita Cir</td>
<td></td>
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<tr>
<td>Rockwall TX 75032-8972</td>
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<td>United States</td>
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<table>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Stipend</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>03/05/18</td>
</tr>
</tbody>
</table>

Schedule Total 500.00

Total PO Amount 500.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Authorization Signature**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000207293</td>
<td>03-06-2018</td>
</tr>
</tbody>
</table>

**Payment Terms**

- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500
- Currency: Jill.Roys@untsystem.edu

**Supplier:** 0000011185

- Chyan, Oliver M R
- 2828 Southridge Dr
- Denton TX 76210-2916
- United States

**Ship To:**

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**Attention:** Chemistry

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Reimburse Dr. Chyan for coffee mugs for Chinese collaborator

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Dr. Chyan for coffee mugs for Chinese collaborator</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.15</td>
<td>42.15</td>
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</tbody>
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**Schedule Total**

- 42.15

**Total PO Amount**

- 42.15

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
<table>
<thead>
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<th>Line-Sch</th>
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<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Rooster's Roadhouse meal receipt for Jason M, Brittany H and Rachel Leads (potential Student)</td>
<td>0000073429</td>
<td>1.00</td>
<td>EA</td>
<td>54.76</td>
<td>54.76</td>
<td>03/06/2018</td>
</tr>
</tbody>
</table>

Schedule Total 54.76

Total PO Amount 54.76
**Supplier:** 0000008726  
Smith, Lee Miller  
1921 Highland Park Cir  
Denton TX 76205-6932  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Office

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Reimbursement to Lee Smith for plasma cut sheet half paid out of pocket—pre tax**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt?</th>
<th> </th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>reimbursement to Lee Smith for plasma cut sheet half paid out of pocket—pre tax</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>03/07/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
125.00

**Total PO Amount**  
125.00
**Purchase Order**

**Purchase Order**
NT752-0000207366
03-08-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.laduke@untsystem.edu

**Supplier:**
0000002513
University of Iowa
Grant Accounting Office
118 S Clinton St
Iowa City IA 52242-0000
United States

**Ship To:**
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**Attention:**
Biological Sciences

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Invoice 58914 for CH1 supernatant 1ml</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>03/07/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
100.00

**Total PO Amount**
100.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier: 0000014522  
Dyer, Lisa  
712 Fairmeadow Dr  
Krugerville TX 76227  
United States

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: Lisa Dyer  
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### Ship To:  
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<table>
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<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 = 1</td>
<td>IITTL NSF for teaching curriculum and data collection</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>03/07/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

---

Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000057839 Maloney, Beverly Ann 2309 Bowling Green St Denton TX 75244-7036 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Attention: Student Affairs-Gen</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td>Tax Exempt?</td>
<td>Tax Exempt ID:</td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td>---</td>
<td>---</td>
</tr>
<tr>
<td>1 - 1</td>
<td>reimbursement of regional association dues</td>
</tr>
</tbody>
</table>

Schedule Total 40.00

Total PO Amount 40.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000064590  
Mercatech Inc  
2750 Northhaven Rd Ste 305  
Dallas TX 75229  
United States

**Ship To:**  
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**Attention:**  
Engineering-Dean's Off

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1  - 1</td>
<td>Slice 3 mm Samples from B4c-TiB2-4 (lot of 6 3 mm samples plus drop)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>03/08/2018</td>
</tr>
<tr>
<td></td>
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<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>125.00</td>
</tr>
<tr>
<td>2  - 1</td>
<td>Expedite fee (next day)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>03/08/2018</td>
</tr>
<tr>
<td></td>
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<td></td>
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<tr>
<td>Total PO Amount</td>
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<td></td>
<td>425.00</td>
</tr>
</tbody>
</table>

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000013464
Shaw, Alex George
256 E Corporate Dr Apt 1324
Lewisville TX 75067-6668
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Health, Promotion, & Recreation

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of food for research study</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.71</td>
<td>33.71</td>
<td>03/08/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 33.71

**Total PO Amount** 33.71
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

| Supplier: 0000013761 Deschner, Anita Pena  
600 Doubletree Dr  
Lewisville TX 75077-6900  
United States |
|---|
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teacher Education & Admin |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>IDC Reimbursement for Anita Deschner's Purchase of food for grant interviews</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.89</td>
<td>21.89</td>
<td>03/09/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 21.89 |

**Total PO Amount**

| 21.89 |
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Supplier: 0000000353
UNT FOUNDATION
1155 Union Circle #311250
Denton TX 76203-5017
United States

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Attention: TAMS-Dean's Off
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Return Unused Funds</td>
<td>1.00</td>
<td>EA</td>
<td>1018.27</td>
<td>1018.27</td>
<td>03/09/2018</td>
</tr>
</tbody>
</table>

Schedule Total 1018.27

Total PO Amount 1018.27
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**Supplier:** 0000042728  
Craig S Scott dba PRS  
2324 Glen Kerry Ct SE  
Olympia WA 98513  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>This req is to pay for services provided by Psychological Research Services for evaluating the GF1679 Center and ensuring that they are meeting the goals and industria</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18000.00</td>
<td>18000.00</td>
<td>03/13/2018</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
18000.00

**Total PO Amount**  
18000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000050953 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Physics | Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
<table>
<thead>
<tr>
<th></th>
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<th></th>
</tr>
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<tbody>
<tr>
<td>Wolf, Lori</td>
<td>Laduke, Rebecca A</td>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>7254 Barthold Road</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:laduke@untsystem.edu">laduke@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>Denton TX 76207</td>
<td></td>
<td></td>
<td></td>
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<td>United States</td>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1</td>
<td>Austin STEM Conference</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>03/15/2018</td>
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</tbody>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

Authorized Signature

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**Purchase Order Details**

- **Purchase Order Number**: NT752-0000207583
- **Date**: 03-15-2018
- **Revision**: 

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

- **Buyer**: Laduke, Rebecca A
- **Phone/ Email**: 940/369-5500
- **Currency**: 

---

**Notes**:
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000058381  
Lee, Caroline  
1728 Stonebridge Dr  
Desoto TX 75115-5356  
United States

**Ship To:**  
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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>collaborative payment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>03/15/2018</td>
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<tr>
<td></td>
<td>Sept-Dec 2016</td>
<td></td>
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Schedule Total  
100.00

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<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>mileage</td>
<td></td>
<td>141.20</td>
<td>EA</td>
<td>0.54</td>
<td>76.25</td>
<td>03/15/2018</td>
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</tbody>
</table>

Schedule Total  
76.25

Total PO Amount  
176.25

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006090  
Sky Ranch Inc  
Attn: Accounting  
24657 CR 448  
Van TX 75790  
United States

**Ship To:**  
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**Attention:** Educational Psychology  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Deposit for meeting space, lodging, and meals - reservations for Kick Off event for up to 180 people.</td>
<td>1.00</td>
<td>EA</td>
<td>2579.08</td>
<td>2579.08</td>
<td>03/16/2018</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 2579.08

Total PO Amount 2579.08

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

![Logo](image)

## Supplier Information

**Supplier:** 0000010105  
Contreras, Ladys  
3813 Periwinkle Dr  
Fort Worth TX 76137  
United States

## Shipment Information

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention Information

**Attention:** Teacher Education & Admin

## Bill To Information

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt Information

**Tax Exempt?**

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Ladys Contreras travel to Present at NABE Conference</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>517.03</td>
<td>517.03</td>
<td>03/16/2018</td>
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**Schedule Total**  
517.03

**Total PO Amount**  
517.03

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**Authorized Signature**
<table>
<thead>
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<th>Line</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>reimbursement of mileage for SSS director candidate</td>
<td>1.00</td>
<td>EA</td>
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Schedule Total 176.58

Total PO Amount 176.58
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for purchase of pizza for study</td>
<td></td>
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<td>EA</td>
<td>16.37</td>
<td>16.37</td>
<td>03/19/2018</td>
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**Schedule Total**: 16.37

**Total PO Amount**: 16.37
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Supplier: 0000013176 Walker, Ezekiel Lee</th>
<th>Ship To:</th>
<th>Attention: Physics</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>1</td>
<td>Zeke Walker Visiting Scientist</td>
<td>Walker, Ezekiel Lee</td>
<td>2101 Leslie St, Denton TX 76205-5903 United States</td>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>1.00</td>
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Schedule Total 3000.00

Total PO Amount 3000.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010123
Birden, Leann Louise
9516 Lakeway Dr
Argyle TX 76226-4289
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Student Affairs-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Snacks and supplies for UNT Talent Search participant workshops/tutoring

1.00 EA 570.87 570.87 03/20/2018

Schedule Total 570.87

Total PO Amount 570.87

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza, Ashley</td>
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### Supplier

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<td>Reimbursement for purchase of meals for visiting prospective student/TA</td>
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<td>266.86</td>
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</tr>
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### Schedule Total

|  | 266.86 |

### Total PO Amount

|  | 266.86 |

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000061142
Oroboros Instruments
Schopfrstr 18
Innsbruck A6020
Austria

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** GoMRI 80057 - Roberts/Crossley

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<td>26200-01 OroboPOS-Membranes: FEP 25 um; 40/pk</td>
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<td>2.00</td>
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<td>47.90</td>
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<td>26600-01 O2-Zero Powder: Ditionie Na2S2o4</td>
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<td>10.08</td>
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<td>99012-01 packing and handling</td>
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<td>4 - 1</td>
<td>Shipping</td>
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**Total PO Amount** 211.76

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**Authorized Signature**
**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013353  
Grba, Stefanie  
4720 Anchorage Dr  
Arlington TX 76016-5302  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** World Lang, Lit, & Cultures  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Grba - Russian Club events reimbursement</td>
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<td>1.00</td>
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**Schedule Total**  
86.26

**Total PO Amount**  
86.26

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<td>1-1</td>
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<td>Reimbursement of state association membership dues</td>
<td>1.00</td>
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**Schedule Total** 40.00

**Total PO Amount** 40.00
### University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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**Payment Terms**

| 30 days |

**Freight Terms**

| Dest, prepay & add |

**Ship Via**

| GROUND |

**Buyer**

| Barraza, Ashley |

**Phone/ Email**

| 940/369-5500  
Ashley.  
Barraza@untsystem.edu |

---

**Supplier:** 0000060441  
Mukherjee, Sundeep  
7132 George Way  
Copper Canyon TX 75077-8713  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Supply:**

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<tr>
<td>Research Lunch</td>
<td>2/17/18 - Chuy's</td>
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<td>Research Lunch</td>
<td>2/21/18 - UNT Dining Services</td>
<td>1.00</td>
<td>EA</td>
<td>14.23</td>
<td>14.23</td>
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<td>Research Dinner</td>
<td>3/10/18 - Chuy's</td>
<td>1.00</td>
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**Total PO Amount** | | | 78.61 |

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**Authorized Signature**

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<tr>
<td>1 - 1</td>
<td>Stipend DAVID TORRES</td>
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<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>05/12/2018</td>
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Schedule Total: 500.00

Total PO Amount: 500.00
Purchase Order

| Supplier: 0000014895 Cajigas, Mildred |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teacher Education & Admin |
| Bill To: UNT System Business Service Center |
| Tax Exempt ID: | Tax Exempt? |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 | Stipend MILDRED CAJIGAS | | 1.00 | EA | 500.00 | 500.00 | 05/12/2018 |

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014864 | Villacres, Krin  
3635 GardenBrook #6500  
Farmers Branch TX 75234  
United States |
<table>
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<tr>
<td><strong>Attention:</strong></td>
<td>Teacher Education &amp; Admin</td>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1 - 1</td>
<td>Teacher Stipend KRIN VILLACRES</td>
<td></td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

---

**Buyer**
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000014870
Ortiz, Erika
7245 Native Oak Ln
Irving TX 75063
United States

**Ship To:**
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**Attention:**
Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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**Schedule Total**

| Schedule Total | 500.00 |

**Total PO Amount**

| Total PO Amount | 500.00 |

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Zubiate, Nora  
4040 Winsor Dr  
Farmers Branch TX 75244  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Teacher Education & Admin | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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| Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu | |

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<td>EA</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
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**Total PO Amount**  
500.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014869  
Baker, Stacey  
14211 Coral Harbour Cir  
Farmers Branch TX 75234  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Total PO Amount**  
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Authorized Signature
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**Total PO Amount**

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>2134 Southmoor Dr</td>
<td>Carrollton TX 75006</td>
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<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td>Supplier: 0000014893</td>
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<td>Supplier: Perez, William D</td>
<td>United States</td>
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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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Total PO Amount | 500.00 |

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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000014871
Ortiz, Guadalupe
1701 Hebron Pkwy Apt 6308
Carrollton TX 75010
United States

**Ship To:**
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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Schedule Total:** 500.00

**Total PO Amount:** 500.00

Authorized Signature
**Purchase Order**

**DUPLICATE**

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000014910
Otero, Elisa M
1028 Cornell Dr
Carrollton TX 75007
United States

**Ship To:**

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

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**Schedule Total**

500.00

**Total PO Amount**

500.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000014896  
Granado, Lori A  
1605 Nightingale Dr  
Aubrey TX 76227  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Supplier:
0000001207  
MDC Vacuum Products LLC  
30962 Santana Ave  
Hayward CA 94544  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Chemistry

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Yes

### Tax Exempt ID:

### Replenishment Option:
Standard

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| 2     | Shipping | | | | 1.00 | EA | 11.82 | 11.82 | 03/23/2018 |

**Schedule Total**  
11.82

**Total PO Amount**  
2025.82

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013479
Vingren, Jakob Langberg
3213 Deerfield Dr
Denton TX 76208-3425
United States

Ship To: Barraza, Ashley
940/369-5500
Ashley.
Barraza@untsystem.edu

Attention: Kinesiology, Hlth Promo, & Rec
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Mfg ID

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Schedule Total 567.72

Total PO Amount 567.72
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000007736 Colombo-Dougovito, Andrew  
210 S Locust St Apt 304  
Denton TX 76201-6204  
United States |
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**Attention:** Kinesiolgy, Hlth Promo, & Rec  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Purchase Order**

**Authorizing Signature:**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000012162
Acevedo, Miguel F
1503 Riney Rd
Denton TX 76207-7713
United States

---

**Attention:** Electrical Engineering

---

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---

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
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<td>This is a request for reimbursement for purchases made by Dr. Miguel Acevedo</td>
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<td>1.00</td>
<td>BD</td>
<td>701.24</td>
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**Schedule Total** 701.24

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**Total PO Amount** 701.24

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Authorized Signature
**Purchase Order**

**Supplier:** 0000010889  
Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</table>

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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Staff reimbursement for participants meals</td>
<td>1.00 EA</td>
<td>1064.40</td>
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<td></td>
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**Schedule Total** 1064.40

**Total PO Amount** 1064.40
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006061  
Gainesville ISD  
800 S Morris St  
Gainesville TX 76240  
United States

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**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>AP test fees for UNT TS participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1397.00</td>
<td>1397.00</td>
<td>03/27/2018</td>
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</tbody>
</table>

**Schedule Total**  
1397.00

**Total PO Amount**  
1397.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Chemistry

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Reimburse Group meeting refreshments</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>47.97</td>
<td>47.97</td>
<td>03/28/2018</td>
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**Schedule Total** 47.97

**Total PO Amount** 47.97

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<tr>
<td></td>
<td>1445 N Perry Rd</td>
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<th>Attention: Teacher Education &amp; Admin</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CFBISD for Shirley Wright NABE Conference travel</td>
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Authorized Signature
Supplier: 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

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Attention: Chemistry

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>Yes</td>
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<td>Reimburse Group</td>
<td>meeting meal-receipt</td>
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Schedule Total 87.25

Total PO Amount 87.25
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1 - 1</td>
<td>Airfare-one way</td>
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<td>1.00</td>
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<td>2 - 1</td>
<td>Hotel-only paying portion, not total</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>641.00</td>
<td>641.00</td>
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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000014865
Hernandez, Roxanna
2223 Daniel Way
Carrollton TX 75006
United States

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Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1</td>
<td>Stipend ROXANNA</td>
<td>HERNANDEZ</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>05/12/2018</td>
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</tbody>
</table>

Schedule Total | 500.00

Total PO Amount | 500.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011043  
Carrollton-Farmers Branch ISD  
1445 N Perry Rd  
Carrollton TX 75006  
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
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<td>CFBISD for Susan Kelly NABE Conference reimbursement of travel charges</td>
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<td>778.60</td>
<td>778.60</td>
<td>04/02/2018</td>
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**Schedule Total**  
778.60

**Total PO Amount**  
778.60

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026110  
Boyd, Rossana R  
3410 Clydesdale Dr  
Denton TX 76210-0249  
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1-1</td>
<td>IDC Reimbursement for Dr. Boyd's Purchase of Food for Grant Meeting with new hires</td>
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<td>46.04</td>
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**Schedule Total**  
46.04

**Total PO Amount**  
46.04

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000028197  
Univ of Texas Health Sci Ctr/San Antonio  
7703 Floyd Curl Dr Mail Code 7730  
San Antonio TX 78229  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Consultation</td>
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<td>1.00</td>
<td>EA</td>
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<td>Standard</td>
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**Schedule Total**  
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**Total PO Amount**  
3000.00
**Purchase Order**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of pizza for food study</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>19.20</td>
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**Schedule Total**  
19.20

**Total PO Amount**  
19.20

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**Supplier:** 0000013464  
Shaw, Alex George  
256 E Corporate Dr Apt  
1324  
Lewisville TX 75067-6668  
United States

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**Attention:** Kinesiolgy, Hlth Promo, & Rec

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
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<tr>
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<td>Lunch with guest, Dr. Charit, University of Idaho, 3/28</td>
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<td>2 – 1</td>
<td>Afternoon Coffee, 3/28</td>
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<td>1.00</td>
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<td>3 – 1</td>
<td>Lunch, 3/29 Drs. Mishra and Charit</td>
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<td>04/04/2018</td>
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<tr>
<td>4 – 1</td>
<td>Dinner with Drs. Mishra, Dahotre and Charit 3/29</td>
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<td>113.83</td>
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<td>04/04/2018</td>
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<td>5 – 1</td>
<td>Adult Beverage with dinner 3/29, Drs. Mishra, Dahotre and Charit, all are over 21 years old</td>
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<td>1.00</td>
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<td>7.44</td>
<td>7.44</td>
<td>04/04/2018</td>
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Schedule Total 36.36 7.14 19.02 113.83 7.44
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000055931  
Mishra, Rajiv Sharan  
3900 Andrew Ave  
Denton TX 76210-3233  
United States

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**Attention:** VP Research & Innovation

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
Purchase Order

**DUPLICATE**

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<tbody>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Supplier:** 0000010234 Qualtrics LLC
333 W River Park Dr
Provo UT 84604
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Library & Information Sciences

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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**Schedule Total**
690.00

**Total PO Amount**
690.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Buyer**
Barraza, Ashley
Phone/ Email
940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier**:
0000074380
Contractor,Ateka A
14208 Winter Hill Dr
Little Elm TX 75068-5150
United States

### Terms

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<td>30 days</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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</table>

**Attention**: Psychology

**Bill To**: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

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<td>1 - 1</td>
<td>Contractor Psychology Board Fee</td>
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**Schedule Total**: 212.00

**Total PO Amount**: 212.00

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<th>PO Price</th>
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<td>1 - 1</td>
<td>AP test fees for UNT TS participants</td>
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<td>188.00</td>
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Schedule Total 188.00

Total PO Amount 188.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010053  
Avila, Yelixza  
Box C-63  
Alpine TX 79832  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Hotel on 3/17/18-receipt attached</td>
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<td>2 - 1</td>
<td>Hostel in New Orleans, The Atlas House-documentation attached</td>
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<td>Transportation-Uber-receipts attached</td>
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<td>4 - 1</td>
<td>Meals-receipts attached</td>
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**Total PO Amount** 433.06

**Authorized Signature**
Purchase Order

CHANGE ORDER - REPRINT

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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Supplier: 0000001508 Fisher Scientific
4500 Turnberry Dr
Hanover Park IL 60133-5491
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Biomedical Engineering

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Supplier:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 (D1306) DAPI (4'6-Diamidino-2-Phenylindole, Dihydrochloride) 1.00 EA 106.09 106.09 04/06/2018

Schedule Total 106.09

Total PO Amount 106.09

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010059  
Castillo, Joel  
2244 S Lotus Ave  
Fresno CA 93706  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Chemistry

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### Tax Exempt?

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<td>5 - 1</td>
<td>Uber-Transportation at conference-receipts attached</td>
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<td>17.60</td>
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**Total PO Amount:** 706.87
**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<table>
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<tr>
<th>Supplier: 0000010059</th>
<th>Castillo, Joel</th>
<th>2244 S Lotus Ave</th>
<th>Fresno CA 93706</th>
<th>United States</th>
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**Attention:** Chemistry

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

- **30 days**
  - **Freight Terms:** Dest, prepay & add
  - **Ship Via:** GROUND

### Buyer

- **Laduke, Rebecca A**
- **Phone/Email:** 940/369-5500  
  - Rebecca.Laduke@untsystem.edu

### Supplier

- **0000013226**  
  - Latino Family Literacy Project  
  - 1107 Fair Oaks Ave Ste 225  
  - South Pasadena CA 91030  
  - United States

### Ship To

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### Attention

- **Teacher Education & Admin**

### Bill To

- UNT System Business Service Center  
  - Send Invoices to: invoices@untsystem.edu  
  - 1112 Dallas Dr., Ste. 4200  
  - Denton TX 76205  
  - United States

### Tax Exempt?  
- **Tax Exempt ID:**

### Line- Sch

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**Schedule Total**  
471.30

**Total PO Amount**  
471.30

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Authorized Signature
**Purchase Order**

**Supplier:** 0000025971  
Oh, JungHwan  
1421 Branch Hollow Dr E  
Carrollton TX 75007-1225  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Office

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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**Schedule Total**  
246.58

**Total PO Amount**  
246.58
Purchase Order

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<th>Attention: Teacher Education &amp; Admin</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tr>
<td>Kelly, Susan</td>
<td>1820 Pearl St Bldg B Carrollton TX 75006 United States</td>
<td>1.00 EA 693.28 693.28 04/09/2018</td>
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<td>Susan Kelly NABE Conference reimbursement of out of pocket expenses</td>
<td>1.00 EA 693.28 693.28 04/09/2018</td>
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<td>reimbursement for supplies purchased for GF50003 lab use</td>
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Schedule Total: 88.93

Total PO Amount: 88.93
**Purchase Order**

**Supplier:** 0000006625  
Drescher, Chelsea Corinne  
20 Main St PEA Box #2265  
Exeter NH 03833-2460  
United States

**Ship To:**  
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**Attention:** Mathematics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimburse Chelsea Drescher (Math grad student) for lunch expense- Elizabeth Hale, prospective grad student</td>
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**Schedule Total**  
24.00

**Total PO Amount**  
24.00

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Authorized Signature
| Supplier: 000060428 Nowicki, David Richard | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Supplier Address: 5901 Dr Kenneth Cooper Dr McKinney TX 75070-8244 United States |
| Attention: Texas Logistics Edu Foundation |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

<table>
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<td>Business Meal Reimbursement</td>
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Schedule Total 48.71

Total PO Amount 48.71
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015008
Wright, Shirley H
8412 Santa Ana Dr
Fort Worth TX 76131
United States

**Buyer:** Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Attention:** Teacher Education & Admin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1</td>
<td>Shirley Wright NABE Conference reimbursement of out of pocket expenses</td>
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**Schedule Total**  
666.73

**Total PO Amount**  
666.73

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**Authorized Signature**

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<td>1</td>
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Schedule Total 302.24

Total PO Amount 302.24

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027514
Choi, Tae-Youl
4525 Saint Samons St
Carrollton TX 75010-2369
United States

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**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>reimbursement for meals pertaining to GP50000</td>
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**Schedule Total**
171.94

**Total PO Amount**
171.94

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014721
Inredox LLC
1840 Skyway Dr Unit F
Longmont CO 80504
United States

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**Attention:** Engineering-Dean’s Office

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>P/N AAO/Cu-010-020-050: AAO Wafer with Copper contact AAO diameter 10+- 0.1 mm, AAO thickness 50 +- 2um, AAO pore diameter 20 +-3 nm, Cu contact thickness 0.5+-0.1 um</td>
<td></td>
<td>5.00</td>
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<td>44.00</td>
<td>220.00</td>
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<td>2 - 1</td>
<td>P/N AAO/Cu-010-040-050: AAO Wafer with Copper contact AAO diameter 10+-0.1mm, AAO thicknesss 50 +-2 um, AAO pore diameter 40+-4nm, Cu contact thickness 0.5 +- 0.1 um</td>
<td></td>
<td>7.00</td>
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<td>308.00</td>
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<td>3 - 1</td>
<td>P/N AAO/Cu-010-120-050: AAO Wafer w/gold contact: AAO diameter 10+-0.1 mm, AAO thickness 50+-2 um, AAO pore diameter 120+-14 mm, Au contact thickness 0.5 +- 0.1 um</td>
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<td>P/N AAO/Au-010-200-050: AAO Wafer w/gold contact: AAO diameter</td>
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**Schedule Total**

220.00

308.00

350.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000014721
Inredox LLC
1840 Skyway Dr Unit F
Longmont CO 80504
United States

**Ship To:**

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**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>10 +- 0.1 mm, AAO thickness 50 +- 2 um, AAO pore diameter 200+-24 mm, Au contact thickness 0.5 +-0.1 um</td>
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<td>5 - 1</td>
<td>Discount for substitution of AAO/Cu for AAO/u on a previous quote</td>
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<td>6 - 1</td>
<td>EDH-10/13-PIIK-Vitron: Holder for Templated Electrodeposition for 10 and 13 mm substrates.</td>
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033589
Du,Jincheng
3601 Ranchman Blvd
Denton TX 76210-3329
United States

**Ship To:**
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**Attention:** Materials Science & Engineer

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | Research Lunch - Greenhouse - 2/2/18 | | 1.00 | EA | 19.11 | 19.11 | 04/16/2018

#### Schedule Total

19.11

2 | Research Lunch - Thai Ocha - 2/9/18 | | 1.00 | EA | 19.24 | 19.24 | 04/16/2018

#### Schedule Total

19.24

3 | Research Lunch - New China King Buffet - 2/14/18 | | 1.00 | EA | 83.79 | 83.79 | 04/16/2018

#### Schedule Total

83.79

4 | Research Lunch - Andaman Thai - 2/16/18 | | 1.00 | EA | 28.25 | 28.25 | 04/16/2018

#### Schedule Total

28.25

**Total PO Amount:** 150.39
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**Schedule Total** 52.72

**Total PO Amount** 52.72
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000011857
Siller carrillo,Hector Rafael
416 Evers Way
Denton TX 76207-1799
United States

**Ship To:**
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**Attention:** Engineering Technology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**
46.00

**Total PO Amount**
46.00

**Authorized Signature**
**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>GROUND</td>
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<td>Buyer Phone/ Email</td>
<td>Currency</td>
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<tr>
<td>Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010123  
Birden, Leann Louise  
9516 Lakeway Dr  
Argyle TX 76226-4289  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
438.18

**Total PO Amount**  
438.18

Authorized Signature
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**Schedule Total**  
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**Total PO Amount**  
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Purchase Order

**DUPLICATE**

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**Buyer**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:**

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<tr>
<td>Oakland CA 94605</td>
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**Bill To:**

| UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 |
| United States | |

**Tax Exempt?**

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**Schedule Total**

| Schedule Total | 1000.00 |

**Total PO Amount**

| Total PO Amount | 1000.00 |

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States  

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**Schedule Total**  
34.66  

| 2 - 1    | 01 213 101 Aluminum Foil 12 inx 200 ft |        | 1.00     | EA  | 14.98    | 14.98        | 04/19/2018|
|          |                                        |        |          |     |          |              |          |
|          |                                        |        |          |     |          |              |          |

**Schedule Total**  
14.98  

| 3 - 1    | 09 720 004 FS 33MM Syringe Filter 0.22UM |        | 1.00     | EA  | 70.28    | 70.28        | 04/19/2018|
|          |                                           |        |          |     |          |              |          |
|          |                                           |        |          |     |          |              |          |

**Schedule Total**  
70.28  

| 4 - 1    | 08 772 3D Bulk Pkg Plate 48WL 36/CS |        | 1.00     | EA  | 122.52   | 122.52       | 04/19/2018|
|          |                                       |        |          |     |          |              |          |
|          |                                       |        |          |     |          |              |          |

**Schedule Total**  
122.52  

| 5 - 1    | A1049001 MEM ALPHA MEDIUM |        | 1.00     | EA  | 83.36    | 83.36        | 04/19/2018|
|          |                           |        |          |     |          |              |          |
|          |                           |        |          |     |          |              |          |

**Schedule Total**  
83.36  

| 6 - 1    | 50 125 2200 Whole PB 500ML BAG ACD-A |        | 1.00     | EA  | 558.00   | 558.00       | 04/19/2018|
|          |                                        |        |          |     |          |              |          |
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**Schedule Total**  
558.00  

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Schedule Total: $46.70

Schedule Total: $36.38

Schedule Total: $68.35

Schedule Total: $95.20

Schedule Total: $71.82
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

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Denton TX 76205  
United States

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**Supplier:** 0000013353
Grba, Stefanie
4720 Anchorage Dr
Arlington TX 76016-5302
United States

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**Attention:** World Lang, Lit, & Cultures

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Denton TX 76205
United States

**Tax Exempt?**
**Line-Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1 - 1 | Grba Russian Club reimbursement |
| 1.00 | EA | 132.94 | 132.94 | 04/23/2018 |

**Schedule Total**

| 132.94 |

**Total PO Amount**

| 132.94 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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Supplier: 0000002914
Gary,Melody
4 Brook Hollow Ln
Trophy Club TX 76262-5500
United States

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Attention: Kinesiolgy, Hlth Promo, & Rec

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4200
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United States

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Schedule Total 162.54

Total PO Amount 162.54

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000055047  
Genewiz LLC  
115 Corporate Blvd  
South Plainfield NJ 07080  
United States

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Denton TX 76205  
United States

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UNT System Business Service Center
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**Tax Exempt?**
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- 96.00
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- 24.00

Authorized Signature
**Supplier:** 0000055047
Genewiz LLC  
115 Corporate Blvd  
South Plainfield NJ 07080  
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**Schedule Total** 330.00

**Total PO Amount** 3658.00

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027514 Choi, Tae-Youl
4525 Saint Samons St
Carrollton TX 75010-2369
United States

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**Attention:** Engineering-Dean’s Off

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<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for meals</td>
<td>1.00</td>
<td>EA</td>
<td>214.99</td>
<td>214.99</td>
<td>04/27/2018</td>
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**Schedule Total**

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<tr>
<td></td>
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**Total PO Amount**

<p>| | |</p>
<table>
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<tr>
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<tbody>
<tr>
<td></td>
<td>214.99</td>
</tr>
</tbody>
</table>
# Purchase Order

**Manufacturer:** University of North Texas  
**Address:** UNT System Business Service Center  
**City/State/Zip:** Denton TX 76205  
**Country:** United States

<table>
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<th>Revision</th>
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<td>NT752-0000209288</td>
<td>0000074443</td>
<td>04-30-2018</td>
<td>0000074443</td>
<td>04-30-2018</td>
</tr>
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</table>

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley  
**Phone/Email:** 940/369-5500  
**Barraza@untsystem.edu**

**Supplier:** Cisneros, Gerardo Andres  
**Address:** 3505 Wells Dr  
**City/State/Zip:** Plano TX 75093-6637  
**Country:** United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City/State/Zip:** Denton TX 76205  
**Country:** United States

---

### Line Item Details

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<th>PO Price</th>
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<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Meal reimbursement for collaborator for 4/19/18-receipt attached</td>
<td>0000074443</td>
<td>1.00</td>
<td>EA</td>
<td>40.10</td>
<td>40.10</td>
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<td>2 - 1</td>
<td>Meal reimbursement for group meeting 4/26/18-receipt attached</td>
<td>0000074443</td>
<td>1.00</td>
<td>EA</td>
<td>130.17</td>
<td>130.17</td>
<td>04/27/2018</td>
<td>130.17</td>
</tr>
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</table>

**Total PO Amount:** 170.27

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier:
0000003257  
Wang, Hong  
11108 Smoky Oak Ct  
Argyle TX 76226-1450  
United States

### Ship To:
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### Attention:
Chemistry

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- [ ] Yes  
- [x] No

### Tax Exempt ID:
Supplier: 0000003257

### Replenishment Option:
- [ ] Standard

### Line-Sch  | Item/Description  | Mfg ID  | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1  | Reimburse Dr. Wang for Group meeting dinner  5/19/17  |  | 1.00  | EA  | 241.55  | 241.55  | 04/27/2018

**Schedule Total**  
- 241.55

**Total PO Amount**  
- 241.55

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074285  
Turner, John Robert  
2981 Gentle Creek Trl  
Prosper TX 75078-9227  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Learning Technologies  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<td>1</td>
<td>Turner Leadership article proc</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>414.00</td>
<td>414.00</td>
<td>05/01/2018</td>
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| Schedule Total |                         |             |                |        |          |     |          |             |          | 414.00

| 2        | Turner Leadership article proc |             |                |        | 1.00     | AN  | 400.00   | 400.00      | 05/01/2018 |
|          |                           |             |                |        |          |     |          |             |          |
|          |                           |             |                |        |          |     |          |             |          |
| Schedule Total |                         |             |                |        |          |     |          |             |          | 400.00

**Total PO Amount**  
814.00

---

**Authorized Signature**
**Supplier:** 0000015389
Chowdhury, Tonoy
1800 N Martin Luther King Jr Blvd Apt 3205
Waco TX 76704-1471
United States

**Ship To:**
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**Attention:** Mechanical & Energy Engineer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>REIMBURSEMENT TO TONYO CHOWDHURY FOR DR. D'SOUZA'S LAB ON PURCHASES MADE AT WALMART; ACRYLIC POP; HOME DEPOT; HOBBY LOBBY AND FASTENAL</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>74.92</td>
<td>74.92</td>
<td>05/02/2018</td>
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**Schedule Total**
74.92

**Total PO Amount**
74.92
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000056662  
Shi, Sheldon Qiang  
202 Wellington Oaks Ct 202  
Wellington Oaks Ct  
Denton TX 76210-5572
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mechanical & Energy Engineer

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>REIMBURSEMENT FOR DR. SHELDON SHI POSTAGE OF DS2019 TO VISITING SCHOLAR</td>
<td>1.00</td>
<td>EA</td>
<td>30.95</td>
<td>30.95</td>
<td>05/02/2018</td>
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<td></td>
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<tr>
<td>2 - 1</td>
<td>REIMBURSEMENT FOR SHELDON SHI FOR SHIPPING OF MATERIALS TO COMPANY</td>
<td>1.00</td>
<td>EA</td>
<td>67.73</td>
<td>67.73</td>
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<td>3 - 1</td>
<td>REIMBURSEMENT TO SHELDON SHI FOR POSTAGE OF DS2019 TO VISITING SCHOLAR 11/22/17</td>
<td>1.00</td>
<td>EA</td>
<td>61.90</td>
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<td>REIMBURSEMENT TO SHELDON SHI FOR DINNER WITH VISITING SCHOLARS</td>
<td>1.00</td>
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<td>231.49</td>
<td>231.49</td>
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**Total PO Amount** 392.07
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000001129</td>
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<tr>
<td>CIEE, Inc</td>
<td></td>
</tr>
<tr>
<td>600 Southborough Dr Ste 104</td>
<td></td>
</tr>
<tr>
<td>300 Fore St</td>
<td></td>
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<tr>
<td>South Portland ME 04106-6915</td>
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<td>United States</td>
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<td></td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<tr>
<td>Attention: Psychology</td>
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<tr>
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<td>Line- Sch</td>
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**Schedule Total**  
1250.00

**Total PO Amount**  
1250.00
**Purchase Order**

**SUPPLIER**: 0000011543  
Wachter, Hans-Peter  
Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

**Ship To**:  
This is not a valid Purchase Order. 
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**Attention**: Design  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Business Meal</td>
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<td>208.00</td>
<td>208.00</td>
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**Total PO Amount**: 208.00
### Purchase Order

**Supplier:** 0000009022  
Chang, Lingqian  
706 Wolftrap Dr  
Denton TX 76209-8460  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Biomedical Engineering

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>BMES 2018 Annual Meeting Abstract Submission reimbursement</td>
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<td>35.00</td>
<td>Standard</td>
<td>70.00</td>
<td>05/07/2018</td>
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**Schedule Total**  
70.00

**Total PO Amount**  
70.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000005806  
Fish N Chirps Pet Center  
914 W University Dr  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Biological Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1</td>
<td>Male bettas</td>
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<td>5.00</td>
<td>EA</td>
<td>3.99</td>
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<td>05/07/2018</td>
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<td>Female Bettas</td>
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**Total PO Amount**  
32.40

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Authorized Signature
**Purchase Order**

**Supplier:** 0000062071  
Parriott, Carley  
6409 Admiral Rickover Dr  
NE  
Alberquerque NM 87111  
United States

**Ship To:**  
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**Attention:** Physics

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1-1</td>
<td>Airfare for site visit</td>
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<td>305.97</td>
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**Schedule Total**  
305.97

**Total PO Amount**  
305.97
### Purchase Order

**Supplier:** 0000015667  
Pierson, Brittany  
PO Box 1831  
Pilot Point TX 76258  
United States

**Ship To:**  
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**Attention:** Learning Technologies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 = 1</td>
<td>IITTL Stipend for Brittany Pierson</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>05/09/2018</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000023398 Padron, Desiree Janelle 425 Hettie Denton TX 76209 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Student Affairs-Gen | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Staff reimbursement for participant food</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>294.36</td>
<td>294.36</td>
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**Total PO Amount** 294.36
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000067368  
Carey, Chandra Donnell  
2220 Hamden Ct  
Little Elm TX 75068-5824  
United States

**Ship To:**  
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**Attention:** Disability & Addiction Rehab

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>business lunch for speaker Dr. Valeria Sinclair-Chapman on 4-13-18 (speaker for Black Faculty Network)</td>
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<td>98.89</td>
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<td>2</td>
<td>round trip mileage from HQ to restaurant</td>
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<td>1.00</td>
<td>EA</td>
<td>1.73</td>
<td>1.73</td>
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**Schedule Total**  
98.89

**Schedule Total**  
1.73

**Total PO Amount**  
100.62

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**Authorized Signature**
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<tr>
<td>Williams, Harry F L</td>
<td>Laduke, Rebecca A 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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<tr>
<td>1721 Laurelwood Dr</td>
<td>Denton TX 76209-2261 United States</td>
<td></td>
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<td>1.00 LOT</td>
<td>54.09</td>
<td>54.09</td>
<td>05/10/2018</td>
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Schedule Total 54.09

Total PO Amount 54.09
## Purchase Order

### DUPLICATE

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<td>05-15-2018</td>
<td>Revision</td>
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### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add

### Ship Via
- GROUND

### Buyer
- Roys, Jill Kathryn

### Phone/Email
- 940/369-5500
- Jill.Roys@untsystem.edu

### Supplier
- Eusebio, Jordan
- 4105 Neal Rd Apt B
- Durham NC 27705
- United States

### Bill To:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Attention:
- Psychology

### Tax Exempt?

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Invoice Eusebio</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>600.00</td>
<td>05/15/2018</td>
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### Schedule Total
- 600.00

### Total PO Amount
- 600.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

DENTON TX 76205
United States

Supplier: 0000025971
Oh,JungHwan
1421 Branch Hollow Dr E
Carrollton TX 75007-1225
United States

Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Engineering-Dean's Off

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Yes

Tax Exempt ID:

Replenishment Option: Standard

Line- Sch
1 - 1

Item/Description
reimbursement for Shipping charges

Mfg ID

Quantity
1.00

UOM
EA

PO Price
219.87

Extended Amt
219.87

Due Date
05/16/2018

Schedule Total
219.87

Total PO Amount
219.87
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier | 0000014999 | Wheeler, Robert Warren |
| Ship To: | 5001 Par Dr Apt 2721 | Denton TX 76208-6774 |
| Attention: | Materials Science & Engineer |
| Currency: | 940/369-5500 |

<table>
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<tr>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1 Lab Supplies Purchased - Amazon - 3.15.18</td>
<td>1.00</td>
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<td>12.27</td>
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<td>05/17/2018</td>
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<td></td>
<td></td>
<td></td>
<td>12.27</td>
<td></td>
</tr>
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<td>2 - 1 Lab Supplies Purchased - Amazon - 3.15.18</td>
<td>1.00</td>
<td>EA</td>
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<td>15.16</td>
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<td>Schedule Total</td>
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<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td>27.43</td>
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</table>
**Purchase Order**

**Supplier:** 0000055885  
Gu,Xiang Li  
5159 High Ridge Trl  
Roanoke TX 76262-1898  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Hlth Promo, & Rec  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of food</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>122.66</td>
<td>122.66</td>
<td>05/21/2018</td>
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</table>

**Schedule Total**  
122.66

**Total PO Amount**  
122.66

Authorized Signature
**Supplier:** 0000072944  
Do, Hyunsook  
2424 Summer Trail Dr  
Denton TX 76209-1415  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimburse for Business Meal - Dr. Hyunsook Do</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>101.21</td>
<td>101.21</td>
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**Schedule Total**  
101.21

**Total PO Amount**  
101.21
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:
Chemistry

### Tax Exempt?:

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
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<tr>
<td>1</td>
<td>Meal reimbursement-recv attached</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.93</td>
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<td>05/22/2018</td>
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</table>

### Schedule Total
50.93

### Total PO Amount
50.93

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013004 Benavides, Abraham David 3008 Broken Bow St Denton TX 76209-6232 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer:** Barraza, Ashley
Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu

**Attention:** Public Admin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Payment Terms:** 1 Day Pay
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

**Tax Exempt?**
**Tax Exempt ID:**

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<tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Jason's Deli Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>05/22/2018</td>
</tr>
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</table>

**Schedule Total**

200.00

**Total PO Amount**

200.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011562  
Denton Depot  
7300 N Kendall Dr Ste 505  
Miami FL 33156  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Supplies for Talent Search Banquet</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>77.00</td>
<td>77.00</td>
<td>05/23/2018</td>
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</table>

**Schedule Total**  
77.00

**Total PO Amount**  
77.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000068303
Nelson, Tori Lynn
2329 Northway
Denton TX 76207-1035
United States

**Ship To:**
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---

**Attention:** Student Affairs-Gen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>End of year lunch for UB staff</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>98.29</td>
<td>98.29</td>
<td>05/24/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 98.29

**Total PO Amount** 98.29

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000015938  
Wade, Karen J  
502 Melody Ln  
Gainesville TX 76240  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Catering of Talent Search Banquet on 5/17/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>660.00</td>
<td>660.00</td>
<td>05/24/2018</td>
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**Schedule Total**  
660.00

**Total PO Amount**  
660.00

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Authorized Signature
**Purchase Order**

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<tr>
<td>0000060441 Mukherjee, Sundee</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Materials Science &amp; Engineer</td>
<td>UNT System Business Service Center</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td>0</td>
<td></td>
<td>Research Meal - Chuy's - 5/18/18</td>
<td>62.13</td>
<td>05/24/2018</td>
<td>62.13</td>
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**Payment Terms**

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<td>Dest, prepay &amp; add</td>
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**Buyer**

<table>
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<tr>
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<th>Currency</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:**

<table>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<tr>
<td>United States</td>
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**Total PO Amount**

| 62.13 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022998  
Addgene Inc  
490 Arsenal Way Ste 100  
Watertown MA 02472  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mittler 800706  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1</td>
<td>pTA7002-avrPto</td>
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<td></td>
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<td>1.00</td>
<td>EA</td>
<td>65.00</td>
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<td>05/29/2018</td>
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<tr>
<td>2</td>
<td>Shipping</td>
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<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>05/29/2018</td>
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**Schedule Total**  
65.00

**Schedule Total**  
20.00

**Total PO Amount**  
85.00
Purchase Order

**Authorized Signature**

<table>
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<tr>
<th>Supplier: 0000011300</th>
<th><strong>Kavi, Krishna M</strong></th>
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<tbody>
<tr>
<td>3000 Blackburn St Apt 1506</td>
<td><strong>Dallas TX 75204-2208</strong></td>
</tr>
<tr>
<td>United States</td>
<td>United States</td>
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**Ship To:**

- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention:**

- Computer Science & Engineering

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<td>Item/Description</td>
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<td>Extended Amt</td>
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**Schedule Total**

- **143.31**

**Total PO Amount**

- **143.31**

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**DUPLICATE Dispatch Via Print**

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<tr>
<td>Phone/Email</td>
<td><strong>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></strong></td>
</tr>
</tbody>
</table>

**Currency**

- **USD**

---

**Tax Exempt?**

- **Yes**

---

**Replenishment Option:**

- **Standard**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** Hill, Aaron Thomas  
1518 Rancho Domingues  
Rd  
Corinth TX 76210-4140  
United States

---

**Ship To:** Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Authorized Signature**

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## Purchase Order

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<td>1 - 1</td>
<td>M&amp;IE Aaron Hill; Dean Gao's collaborative research</td>
<td></td>
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<td>EA</td>
<td>382.50</td>
<td>382.50</td>
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**Schedule Total**  
382.50

**Total PO Amount**  
382.50

---

**Attention:** College of Science Gen

---

**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
Purchase Order

Supplier: 0000068303 Nelson, Tori Lynn
2329 Northway
Denton TX 76207-1035 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Student Affairs-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Food for RA training on 5/17/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>98.75</td>
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<td>05/30/2018</td>
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Schedule Total 98.75

Total PO Amount 98.75

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006574  
VWR International LLC  
100 W Matsonford Rd  
Wayne PA 19087-8660  
United States

**Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Address:**  
This is not a valid Purchase Order.  
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---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>97060-934 CLEARING AGENT HISTOCHEICE HIST GRD 4L</td>
<td></td>
<td>2.00</td>
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<td>43.61</td>
<td>0.00</td>
<td>CANCEL</td>
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<td>2 - 1</td>
<td>97062-064 FERRIC SULFATE HYDRATE 500GM</td>
<td></td>
<td>1.00</td>
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<td>49.96</td>
<td>0.00</td>
<td>CANCEL</td>
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<tr>
<td>3 - 1</td>
<td>10143-132 VWR EOSIN Y 1% ALCOHOLIC STAINSTAIN.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46.62</td>
<td>46.62</td>
<td>06/01/2018</td>
</tr>
<tr>
<td>4 - 1</td>
<td>10143-106 VWR STAIN QUICK I 30 SECOND BL 16OZ.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.20</td>
<td>21.20</td>
<td>06/01/2018</td>
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<tr>
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<td>BDH9264-125G BDH POTASS IODIDE CRYST 125GM</td>
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<td>1.00</td>
<td>EA</td>
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<td>53.01</td>
<td>06/01/2018</td>
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<td>90.11</td>
<td>90.11</td>
<td>06/01/2018</td>
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Attention:** Biological Sciences

---

**Authorize Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006574
VWR International LLC
100 W Matsonford Rd
Wayne PA 19087-8660
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Biological Sciences

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>PHOSPHOMOLYBDIC ACID-100GM</td>
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<td>06/01/2018</td>
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<td></td>
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<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>IODINE ACS REAGENT &gt;/=99.8% FLAKES 5G</td>
<td>BJ207772-5G</td>
<td>1.00</td>
<td>EA</td>
<td>33.69</td>
<td>0.00</td>
<td>CLOSED</td>
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</table>

**Total PO Amount**

268.32
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000037777  
Namuduri, Kameswara Rao  
13053 Affirmed Ave  
Frisco TX 75035-0978  
United States

**Ship To:**  
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**Attention:** Electrical Engineering

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line- Sch  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
This is a request for reimbursement to Dr. Kamesh Namuduri for expenses incurred for registration to attend NeurolS Retreat 2018 in Wolke 19, Vienna.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>This is a request for reimbursement to Dr. Kamesh Namuduri for expenses incurred for registration to attend NeurolS Retreat 2018 in Wolke 19, Vienna.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.31</td>
<td>600.31</td>
<td>06/04/2018</td>
</tr>
</tbody>
</table>

| Schedule Total | 600.31 |
| Total PO Amount | 600.31 |

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**purchase Order**

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<tr>
<th>Buyer</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000056367  
Xia,Zhenhai  
2411 S Interstate 35 E Apt 415  
Denton TX 76210-4908  
United States

**Ship To:**  
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**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<th>1</th>
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<th>Research Meal - Sichuan Gourmet - 11/26/17</th>
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<th>EA</th>
<th>69.57</th>
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<th>06/04/2018</th>
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<td>2</td>
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<td>Research meal - Canyon Cafe - 4/5/18</td>
<td>1.00</td>
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<td>71.68</td>
<td>71.68</td>
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**Schedule Total**  
69.57

**Schedule Total**  
71.68

**Total PO Amount**  
141.25
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000014792  
Rezende de Castro Moretti, Fernanda Raquel  
1601 W Hercules Ln  
Denton TX 76207-6007  
United States

### Attention:
Crystal Garrett  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
-  

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td><strong>United States</strong> Department of State Machine readable visa application fee</td>
<td></td>
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<td>EA</td>
<td></td>
<td>160.00</td>
<td>320.00</td>
<td>06/04/2018</td>
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<tr>
<td>2 - 1</td>
<td><strong>Fernanda Moretti</strong> SEVIS I-901 Payment Confirmation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>180.00</td>
<td>180.00</td>
<td>06/04/2018</td>
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<tr>
<td>3 - 1</td>
<td><strong>Ademar Moretti</strong> SEVIS I-901 Payment Confirmation</td>
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<td>1.00</td>
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<td>180.00</td>
<td>180.00</td>
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**Schedule Total**  
320.00

**Schedule Total**  
180.00

**Schedule Total**  
180.00

**Total PO Amount**  
680.00

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Authorized Signature
Purchase Order

Purchase Order
NT752-0000210497

Date
06-05-2018

Revision

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza, Ashley

Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 0000010123
Birden, Leann Louise
9516 Lakeway Dr
Argyle TX 76226-4289
United States

Ship To:
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Attention: Student Affairs-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 snacks and supplies for UNT Talent Search programs participants 1.00 EA 944.28 944.28 06/04/2018

Schedule Total

944.28

Total PO Amount

944.28

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier:
0000015873  
US Fish and Wildlife Service  
Migratory Bird Permit Office  
PO Box 709  
Albuquerque NM 87103  
United States

## Ship To:
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## Attention:
Migratory Bird Permit Office

## Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Taylor Gillum-</td>
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<td>100.00</td>
<td>100.00</td>
<td>06/05/2018</td>
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<tr>
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<td></td>
<td></td>
<td>Migratory Bird Permit</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Attention: Linguistics</th>
<th>Bill To: UNT System Business Service Center</th>
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<td>Attention: Linguistics</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Supplier: 0000008470 Button, Christopher T</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Linguistics</td>
<td>Bill To: UNT System Business Service Center</td>
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Schedule Total 3655.53

Schedule Total 1718.10

Total PO Amount 5373.63
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000071670
Slaughter, Legrande Mancel
951 Inverness Cir
Highland Village TX 75077-3148
United States

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**Attention:** Chemistry

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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### Schedule Total

| Schedule Total | 61.36 |

### Total PO Amount

| Total PO Amount | 61.36 |

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000023449  
Fu, Shengli  
3701 Stockport Dr  
Plano TX 75025-3853  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
151.98

**Total PO Amount**  
151.98

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000013992
Swanson, Tyler David
2010 Scripture St
Denton TX 76201-3805
United States

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Attention: Crystal Garrett
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 41.00

Total PO Amount 41.00

Authorized Signature
**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000005018
Allied Electronics
Accounts Receivable
PO Box 2325
Fort Worth TX 76113-2325
United States

**Ship To:**
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**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line- Sch</th>
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<tr>
<td>1 - 1</td>
<td>33511B Function Genreator 20 MHz ethernet GPIB USB- allied stock # 70233505</td>
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**Schedule Total**

2056.00

**Total PO Amount**

2056.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000010421  
Young, Avery Wright  
910 River Oaks Dr  
Austin TX 78753-2410  
United States

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**Attention:** Engineering-Dean's Off

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Reimbursement for lab supplies.  
1.00  
EA  
45.09  
45.09  
06/12/2018

**Schedule Total**  
45.09

**Total PO Amount**  
45.09

---

Authorized Signature

---
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Supplier: 0000049924
Hook, Joshua Nord
501 Cordova St
Dallas TX 75223-1223
United States

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<td>Hook reimbursement</td>
<td>1.00 EA</td>
<td>410.04</td>
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<td>410.04</td>
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Schedule Total 410.04

Total PO Amount 410.04
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<td>production of recruitment video for SSS</td>
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<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
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**Schedule Total** 350.00

**Total PO Amount** 350.00
Suppliers: 0000025516  
Glass, Gary Alan  
500 S Interstate 35 E Apt 131  
Denton TX 76205-0719  
United States

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Attention: Physics  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>reimbursement for supplies purchased for research lab</td>
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<td>91.45</td>
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Schedule Total: 91.45

Total PO Amount: 91.45
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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30 days  
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Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:**  
0000016157  
Floyd-Thomas, Stacey M  
2007A Overhill Dr  
Nashville TN 37215  
United States

**Ship To:**  
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**Attention:**  
Psychology

**Bill To:**  
UNT System Business Service Center  
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United States

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<td>1 - 1</td>
<td>Consultation services</td>
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1000.00

**Total PO Amount**  
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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Authorized Signature
**Purchase Order**

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<td>Go Sharps June</td>
<td></td>
<td>1.00</td>
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<td>120.00</td>
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**Schedule Total**

120.00

**Total PO Amount**

120.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

NT752-0000211029 06-18-2018

Supplier: 0000012413
Mikler, Armin R
5012 Golden Cir
Denton TX 76208-3552
United States

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United States

Tax Exempt ID: 0000012413
Tax Exempt? Yes

Mfg ID
Item/Description
Quantity UOM PO Price Extended Amt Due Date

1 - 1 reimbursement for dual band adapter to be used in the GF40080 lab
1.00 EA 39.99 39.99 06/18/2018

Schedule Total 39.99

Total PO Amount 39.99
**Purchase Order**

**University of North Texas**
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Denton TX 76205
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**Supplier:** 0000002585
Davis, Jerome Jay
1225 Rio Grande Dr
Benbrook TX 76126-4200
United States

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<td>Consulting fees for May 2018 work on Dr Bostanci's GS80007 project</td>
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<td>1000.00</td>
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**Schedule Total**
1000.00

**Total PO Amount**
1000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000013479
Vingren, Jakob Langberg
3213 Deerfield Dr
Denton TX 76208-3425
United States

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**Attention:** Kinesiology, Health Promotion & Recreation

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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of business-related meals</td>
<td></td>
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<td>564.53</td>
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**Schedule Total** 564.53

**Total PO Amount** 564.53

**Authorized Signature**
### Purchase Order

**Supply:** 0000012862  
Zheng,Yufeng  
College of Engineering  
Peking University  
No 5 Yi-He-Yuan Rd Hai-dian District  
Beijing 100871  
China

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United States

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<td>Consulting fees or Chemical composition analysis melting and casting technology mechanical testing and corrosion testing</td>
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<td>3000.00</td>
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**Schedule Total** 3000.00

**Total PO Amount** 3000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000012162  
Acevedo, Miguel F  
1503 Riney Rd  
Denton TX 76207-7713  
United States

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Denton TX 76205  
United States

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<td>reimbursement for supplies purchased out of pocket in Alamogordo NM for the GF70021 project.</td>
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<td>623.01</td>
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**Schedule Total**  
623.01

**Total PO Amount**  
623.01

Authorized Signature
**Purchase Order**

**Supplier:** 0000010901  
Hesamifard, Ehsan  
2300 Bluff Oak Way Apt 1108  
Tallahassee FL 32311-6117  
United States

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<td>reimbursement for water and snacks for Gen Cyber camp Week of June 18, 2018</td>
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Schedule Total 1659.36

Total PO Amount 1659.36
**Purchase Order**

**Supplier:** 0000010104  
Batalla, Mary  
1113 Meadow Creek Dr Apt 224  
Irving TX 75038  
United States

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United States

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**Schedule Total**  
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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000010105
Contreras, Ladys
3813 Periwinkle Dr
Fort Worth TX 76137
United States

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Denton TX 76205
United States

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Schedule Total: 1000.00

Total PO Amount: 1000.00

Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<td>3008 Christopher Dr</td>
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Authorized Signature

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**SUPPLIER:** 0000010103  
Sanchez Ontiveros, Jesus J  
8001 Downe Dr  
White Settlement TX 76108  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000661  
Linde Gas & Equipment Inc  
1500 Polco Street bldg 1550  
Indianapolis IN 46222  
United States

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**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000000661  
Linde Gas & Equipment Inc  
1500 Polco Street bldg 1550  
Indianapolis IN 46222  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000071184  
Ayyagari, Venkata Aditya  
613 Bernard St Apt 12  
Denton TX 76201-6799  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science  
& Engineer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006061  
Gainesville ISD  
800 S Morris St  
Gainesville TX 76240  
United States

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**Attention:** Student Affairs-Gen

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Denton TX 76205  
United States

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Schedule Total 50.00

Total PO Amount 50.00
**Purchase Order**

**Supplier:** 0000059135  
Burton, Lauren Kimberly  
700 Hercules Ln Apt 201  
Denton TX 76209-7713  
United States

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**Attention:** Student Affairs-Gen

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UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
253.75

**Total PO Amount**  
253.75
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000060923  
West, Ruth  
2408 Bowling Green St  
Denton TX 76201-0704  
United States

**Ship To:**  
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**Attention:** CVAD-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total:  
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Total PO Amount:  
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Authorized Signature
Purchase Order

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Schedule Total 20.95

Total PO Amount 20.95
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**Purchase Order**

**Supplier:** 0000002663  
Kansas State University  
McNair Scholars Program  
201 Holton Hall  
Manhattan KS 66506  
United States

**Ship To:**  
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**Attention:** Chapman 800853  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000003805  
Parrish, Sara  
2201 Nicholas  
Waco TX 76712  
United States

**Ship To:**  
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**Attention:** Psychology

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United States

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**Schedule Total**  
225.00

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**Total PO Amount**  
225.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000003865  
Medrano, Jessica  
402 Trey St  
Troy TX 76579  
United States

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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000020681
Yu, Cheng
1107 Normandy Dr
Southlake TX 76092-7117
United States

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**Attention:** Engineering Technology

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Yu- Lunch USG Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>440.59</td>
<td>440.59</td>
<td>07/17/2018</td>
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**Schedule Total**
440.59

**Total PO Amount**
440.59

Authorized Signature
**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** International Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>I907 Filing Fee</td>
<td>1225.00</td>
<td>1.00</td>
<td>AN</td>
<td>1225.00</td>
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<td>07/18/2018</td>
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**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00
**Purchase Order**

**Supplier:** 0000023076  
Dean,Karen R  
7548 Fresh Springs Rd  
Fort Worth TX 76120-2492  
United States

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**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>CPR training for Karen Dean</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>99.00</td>
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<td>07/19/2018</td>
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**Schedule Total**  
99.00

**Total PO Amount**  
99.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Dinner reimbursement for ARL Review site visit, 7/9/18 attended by UNT Drs. Rajiv Mishra, Tom Scharf and ARL rep Dr. Jeff Lloyd</td>
<td>1.00</td>
<td>EA</td>
<td>92.56</td>
<td>92.56</td>
<td>07/19/2018</td>
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<td>2 - 1</td>
<td>Adult beverages with dinner 7/9/18</td>
<td>1.00</td>
<td>EA</td>
<td>30.48</td>
<td>30.48</td>
<td>07/19/2018</td>
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<td>3 - 1</td>
<td>Lunch for ARL Review site visit, 7/10/18, attended by UNT Drs. Rajiv Mishra, Tom Scharf and ARL rep Jeff Lloyd</td>
<td>1.00</td>
<td>EA</td>
<td>33.96</td>
<td>33.96</td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013176  
Walker, Ezekiel Lee  
2101 Leslie St  
Denton TX 76205-5903  
United States

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**Attention:** Engineering-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>invoice for simulation and modeling consulting work done April 1 thru June 30, 2018</td>
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<td>1.00</td>
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<td></td>
<td>5850.00</td>
<td>5850.00</td>
<td>07/19/2018</td>
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**Schedule Total**  
5850.00

**Total PO Amount**  
5850.00

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Authorized Signature
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<td>1-1</td>
<td>Go Sharps July</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
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Schedule Total: 70.00

Total PO Amount: 70.00
### Purchase Order

**Supplier:** 0000007154  
Castillo, Jesus Isabel  
307 East Main St  
Florence TX 76527  
United States

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**Attention:** Psychology

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>consulting PSG Set up Invoice 12</td>
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<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000013176  
Walker, Ezekiel Lee  
2101 Leslie St  
Denton TX 76205-5903  
United States

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**Attention:** Physics

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Zeke Walker Visiting Scientist</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>900.00</td>
<td>900.00</td>
<td>07/20/2018</td>
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**Schedule Total**  
900.00

**Total PO Amount**  
900.00

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**Authorized Signature**
**Purchase Order**

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<td>1 - 1</td>
<td>TASW Association Dues</td>
<td></td>
<td></td>
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<td>1.00</td>
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**Schedule Total**

100.00

**Total PO Amount**

100.00

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<tr>
<td>1</td>
<td>Below is a summary of hours to collate, harmonize and clean a portion of the Brazil ClimateWise data for Dr. Alexandra Ponette-Gonzalez.</td>
<td></td>
<td>50.00</td>
<td>HR</td>
<td>18.00</td>
<td>900.00</td>
<td>07/24/2018</td>
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**Schedule Total**  
900.00

**Total PO Amount**  
900.00
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<td>NT752-0000212365</td>
<td>07-25-2018</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Roys,Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000016752  
Dolan,Diana C  
1901 Holly Hill Dr  
Austin TX 78746  
United States

---

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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Line-Sch  
**Tax Exempt ID:**  
**Item/Description**  
**Mfg ID**  
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**Extended Amt**  
**Due Date**  
**Replenishment Option**:

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<th>Due Date</th>
<th>Replenishment Option</th>
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<tr>
<td>1 - 1</td>
<td>consulting fee</td>
<td>Dolan</td>
<td>1.00</td>
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<td>10000.00</td>
<td>10000.00</td>
<td>07/25/2018</td>
<td>Standard</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
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<table>
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<td>Morin Consulting</td>
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<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>07/25/2018</td>
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Schedule Total 10000.00

Total PO Amount 10000.00
**Purchase Order**

**Supplier:** 0000012162
Acevedo, Miguel F
1503 Riney Rd
Denton TX 76207-7713
United States

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**Attention:** Electrical Engineering

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<td>1 - 1</td>
<td>reimbursement for purchases made by Dr. Miguel Acevedo for research, during the months of February to June, 2018, due to presented emergencies arising and an effort to complete project, when usual purchasing processes were not possible.</td>
<td>1.00</td>
<td>BD</td>
<td>283.68</td>
<td>283.68</td>
<td>07/26/2018</td>
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**Schedule Total** 283.68

**Total PO Amount** 283.68
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Ship To:
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### Attention:
Institute for Applied Sciences

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item Details:

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<td>52858-000 PARAFILM 1 ROLL 4IN X 125FT</td>
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<td>1.00</td>
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<td>27.56</td>
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<td>BDH1156-1LP REAGENT ALCOHOL ACS</td>
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<td>81.54</td>
<td>81.54</td>
<td>07/27/2018</td>
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<td>53509-304 VWR TUBE PCR 8STRIP 8WL PK120.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.44</td>
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<td>53508-810 VWR TIP RAN YEL 1-200UL PK1000.</td>
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<td>16.25</td>
<td>16.25</td>
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<td>5 - 1</td>
<td>89125-172 ETHANOL 200PRF 4X1GL PRM REQ</td>
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<td>6 - 1</td>
<td>53508-810 VWR TIP RAN YEL 1-200UL PK1000.</td>
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<td>1.00</td>
<td>EA</td>
<td>16.25</td>
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### Schedule Total:
27.56
81.54
70.44
16.25
38.50
16.25

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 00000120288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Institute for Applied Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
250.54

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**Authorized Signature**

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### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 000020681  
Yu, Cheng  
1107 Normandy Dr  
Southlake TX 76092-7117  
United States

**Ship To:**  
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**Attention:**  
Engineering Technology

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Meal with sponsor</td>
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<td>1.00</td>
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**Schedule Total**  
88.14

**Total PO Amount**  
88.14

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**Authorized Signature**

---
### Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000011902  
University of Nevada Reno  
Controllers Office MS 0124  
Reno NV 89557  
United States  

**Ship To:**  
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**Attention:** Mittler Invoice  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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| 1 - 1    | February 06, 2018  
LC/MS (Digest, C18 and Analysis) |        | 36.00    | EA  | 261.00   | 9396.00      | 07/30/2018 |

**Schedule Total**  
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| 2 - 1    | February 06, 2018  
LC/MS Phosphopeptide Enrichment |        | 36.00    | EA  | 94.25    | 3393.00      | 07/30/2018 |

**Schedule Total**  
3393.00

**Total PO Amount**  
12789.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000074443 Cisneros, Gerardo Andres |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Chemistry |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<td>90.54</td>
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**Schedule Total**  
90.54

**Total PO Amount**  
90.54

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Denton TX 76205</td>
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<td></td>
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**Supplier:** 0000016712  
Max Planck Institut fur Kohlenforschung  
Kaiser-Wilhelm-Platz 1  
Mulheim a d Ruhr 45470  
Germany

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Chemistry  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
816.50

**Total PO Amount**  
816.50
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Suppliers:** 0000049924  
Hook, Joshua Nord  
501 Cordova St  
Dallas TX 75223-1223  
United States  

**Ship To:**  
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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
274.00  

**Total PO Amount**  
274.00  

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**Authorized Signature**
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Schedule Total 268.00

Total PO Amount 268.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 00000010939  
Harried,Brittany  
2216 W Hickory St Apt 1  
Denton TX 76201  
United States

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**Attention:** Institute for Applied Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Purchase Order Date Revision

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<td>3 Airline Tubing</td>
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<td>6 8&quot; BLK UV RESIST CABLE TIE 1000pk</td>
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**Schedule Total:**

- 9.31
- 5.16
- 28.08
- 15.04
- 5.72
- 23.69
- 7.86

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Supplier:** 0000010939  
Harried, Brittany  
2216 W Hickory St Apt 1  
Denton TX 76201  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Applied Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
- 7.86

**Total PO Amount**  
- 110.53

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000014760 Adams, Shawn E |
|---|---|
| 902 S 5th St Apt 1 |
| Sanger TX 76266-5523 |
| United States |

Supplier: 0000014760 Adams, Shawn E
902 S 5th St Apt 1
Sanger TX 76266-5523
United States

| Ship To: Barraza, Ashley |
|---|---|
| Phone/Email: 940/369-5500 Ashley.Barraza@untsystem.edu |

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| Attention: Chemistry |
|---|---|

| Bill To: UNT System Business Service Center |
|---|---|
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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Schedule Total
191.58

| 2 - 1 | Farewell Dessert - Receipt Attached | | 1.00 | EA | 35.07 | 35.07 | 08/06/2018 |

Schedule Total
35.07

| Total PO Amount | 226.65 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000011757  
Slavish, Danica  
222 S Rosemont Ave  
Dallas TX 75208-5811  
United States

**Ship To:**  
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**Attention:** Psychology

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
50.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

| SUPPLIER: 0000015567 | Cannon, Ashley Elisabeth  
2404 Creekdale Dr  
Denton TX 76210-3632  
United States |  

Supplier: 0000015567  
Cannon, Ashley Elisabeth  
2404 Creekdale Dr  
Denton TX 76210-3632  
United States  

| Buyer | Barraza, Ashley |  
| Phone/ Email | 940/369-5500  
Ashley.  
Barraza@untsystem.edu |  

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Schedule Total 63.87  
Total PO Amount 63.87  

Attention: Crystal Garrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000008322  
**CHAPMAN, KENT D**  
**3613 Montecito Dr**  
**Denton TX 76205-5505**  
**United States**

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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 132.88

**Total PO Amount:** 132.88

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**Authorized Signature**
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Schedule Total: 161.60

Total PO Amount: 161.60
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

Supplier: 0000017004  
Dewaidi, Mohaned Ali Sr  
1117 Greenbend Dr  
Denton TX 76210-8623  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Engineering-Dean's Office

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>reimbursement to UNT student Mohaned Dewaidi for purchasing items at Stuart Hose &amp; Pipe to be used in Dr Yu's GF40071 lab</td>
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<td>1.00</td>
<td>EA</td>
<td>57.14</td>
<td>57.14</td>
<td>08/13/2018</td>
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Schedule Total  57.14

Total PO Amount  57.14

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

**Supplier:** 0000013479
Vingren, Jakob Langberg
3213 Deerfield Dr
Denton TX 76208-3425
United States

**Ship To:**
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**Attention:** Kinesiolgy, Hlth Promo, & Rec

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Reimbursement for purchase of meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>110.79</td>
<td>110.79</td>
<td>08/14/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

110.79

**Total PO Amount**

110.79
**Purchase Order**

**Supplier:** 0000013400  
Smith, Carla Michelle  
10105 Max Ln  
Frisco TX 75035-5248  
United States

**Ship To:**  
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**Attention:** Behavior Analysis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Insurance for Ashton Tinney.  
Insurance required to work with research participants on research project.  
Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith.  
For more information contract Carla Smith at 214-67 | | 1.00 | EA | 24.00 | 24.00 | 08/14/2018 |
| 2 - 1    | Insurance for Madison Brown.  
Insurance required to work with research participants on research project.  
Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith.  
For more information contract Carla Smith at 214-67 | | 1.00 | EA | 24.00 | 24.00 | 08/14/2018 |
| 3 - 1    | Insurance for Corinne Free.  
Insurance required to work with research participants on research project.  
Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith.  
For | | 1.00 | EA | 24.00 | 24.00 | 08/14/2018 |

**Schedule Total**  
24.00

**Schedule Total**  
24.00

**Schedule Total**  
24.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000013400
Smith, Carla Michelle
10105 Max Ln
Frisco TX 75035-5248
United States

**Ship To:**
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**Attention:** Behavior Analysis
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>4 - 1</td>
<td>Insurance for Carla Smith. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For more information contact Carla Smith at 214-673</td>
<td>more information</td>
<td>1.00</td>
<td>EA</td>
<td>107.00</td>
<td>107.00</td>
<td>08/14/2018</td>
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**Schedule Total**

24.00

---

**Total PO Amount**

179.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order Information

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<tr>
<td>NT752-0000213398</td>
<td>08-17-2018</td>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier Information

**Supplier:** 0000054230  
Estrada, Sabrina  
3008 Christopher Dr  
Denton TX 76209  
United States

### Ship To:

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### Attention:

**Physics**

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

1

### Tax Exempt ID:

**0000054230**

### Line-Sch  

<table>
<thead>
<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>100+ hours of collaboration participation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1035.00</td>
<td>1035.00</td>
<td>08/15/2018</td>
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</table>

**Schedule Total**  

1035.00

**Total PO Amount**  

1035.00

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPPLICATE</th>
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<tr>
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<tr>
<td>NT752-0000213399</td>
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<tr>
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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000063571  
Bradley, Jennifer  
601 Willow Circle  
Springtown TX 76082  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>100+ hour collaborative participation</td>
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<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
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<tr>
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<td>EA</td>
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<td>1035.00</td>
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**Schedule Total**  
1035.00

**Total PO Amount**  
1035.00

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Supplier: 0000071761 Oyekwe, Ifeoma 3314 Seabreeze Dr Rowlett TX 75088 United States</th>
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<tbody>
<tr>
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<tr>
<td>Attention: Physics</td>
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<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tbody>
<tr>
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<th>PO Price</th>
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<tr>
<td>1.00</td>
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<td>08/15/2018</td>
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</table>

Schedule Total 1035.00

Total PO Amount 1035.00

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
Chowdhury, Tonoy
1800 N Martin Luther King Jr Blvd Apt 3205
Waco TX 76704-1471
United States

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention
Mechanical & Energy Engineer

---

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

### Buyer
Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

### Supplier Information
Supplier ID: 0000015389
Chowdhury, Tonoy
1800 N Martin Luther King Jr Blvd Apt 3205
Waco TX 76704-1471
United States

### Tax Exempt Information
Tax Exempt?: Yes
Tax Exempt ID:

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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>reimbursement for supplies ordered for Dr. D'Souza lab - Pilots HQ LLC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39.78</td>
<td>39.78</td>
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**Schedule Total**: 39.78

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<tr>
<td>2 - 1</td>
<td>reimbursement for lab supplies purchased on ebaby-capa moldable polycaprolactone polyester</td>
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<td>1.00</td>
<td>EA</td>
<td>33.34</td>
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<td>08/15/2018</td>
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</table>

**Schedule Total**: 33.34

**Total PO Amount**: 73.12

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000027950  
Yarger, Debbie  
3463 Ruidosa Tr  
Fort Worth TX 76116  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>100+ hours</td>
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<td>EA</td>
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<td>08/16/2018</td>
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**Schedule Total**  
1035.00

**Total PO Amount**  
1035.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
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<tr>
<td>Crocker,Betty Charlotte</td>
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<td>UNT System Business Service Center</td>
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<tr>
<td>1705 Linden Dr</td>
<td></td>
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<td>Send Invoices to:</td>
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<tr>
<td>Denton TX 76201-2503</td>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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Tax Exempt? | Tax Exempt ID: | Replenishment Option: |
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<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
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<tr>
<td>1 - 1</td>
<td>Additional time and services</td>
<td></td>
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Schedule Total | 1000.00 |

Total PO Amount | 1000.00 |
**Purchase Order**

**Supplier:** 0000021113  
Walker, Joseph  
1122 Egan St  
Denton TX 76201-2731  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Health, Promo, & Rec

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for purchase of equipment parts</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>126.35</td>
<td>126.35</td>
<td>08/17/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
126.35

**Total PO Amount**  
126.35

---

**Authorized Signature**
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Supplier: 0000050991
Crossley, Dane Alan
2214 Redrock Dr
Corinth TX 76210-1933
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Crossley - lowes
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>Flex Seal Liquid</td>
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<td>1.00</td>
<td>EA</td>
<td>28.48</td>
<td>28.48</td>
<td>08/21/2018</td>
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<td>2 - 1</td>
<td>Quick Connect</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>5.68</td>
<td>22.72</td>
<td>08/21/2018</td>
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<td>3 - 1</td>
<td>Shut Off Connect</td>
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<td>1.00</td>
<td>EA</td>
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<td>6.82</td>
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<td>4 - 1</td>
<td>pump</td>
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<td>5 - 1</td>
<td>pool cover pump</td>
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<td>150.11</td>
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</table>

Total PO Amount 331.63
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000020681 Yu, Cheng  
1107 Normandy Dr  
Southlake TX 76092-7117  
United States |
|---|
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu |
| Attention: Engineering Technology |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Tax Exempt? |
| Line- Sch |
| Item/Description |
| Tax Exempt ID: Mfg ID |
| Quantity |
| UOM |
| Replenishment Option: Standard |
| PO Price |
| Extended Amt |
| Due Date |
| Schedule Total |
| Total PO Amount |

### Line Item Details

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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</table>
| 1 - 1 | Dinner with visitors from DAHEZB group  
July 28 |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1.00 | EA | 70.00 | 70.00 | 08/22/2018 |

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<td>70.00</td>
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Authorized Signature
This is not a valid Purchase Order.
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<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Kenwood NX-P1302AUK Radio</td>
<td>14.00</td>
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<td>210.00</td>
<td>2940.00</td>
<td>06/21/2023</td>
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<tr>
<td></td>
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<td></td>
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<td>Schedule Total</td>
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<td></td>
<td>2940.00</td>
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<td></td>
</tr>
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</table>

| 2 - 1    | Digital Upgrade to Radios – First 4 Channels Analog to match existing radios, Channels 5-16 Digital | 14.00    | EA  | 36.00    | 504.00       | 06/21/2023 |
|          |                                                       |          |     |          |              |            |
|          | Schedule Total                                        |          |     | 504.00   |              |            |

| 3 - 1    | KMB-28AK Six Slot charger                             | 2.00     | EA  | 175.00   | 350.00       | 06/21/2023 |
|          |                                                       |          |     |          |              |            |
|          | Schedule Total                                        |          |     | 350.00   |              |            |

| 4 - 1    | Frequency Sync –                                      | 14.00    | EA  | 0.00     | 0.00         | 06/21/2023 |
|          |                                                       |          |     |          |              |            |
|          | Schedule Total                                        |          |     | 0.00     |              |            |

Total PO Amount: 3794.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 000024519  
Signature Championship Rings  
4535 Normal Blvd Ste 195  
Lincoln NE 68506  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Andre Shaw  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: | PO Price | Extended Amt | Due Date  
|----------|------------------|-----------------------|----------|-----|----------------------|----------|--------------|-----------  
| 1 - 1    | MBB Championship Rings |                      | 65.00    | EA  | Standard             | 184.00   | 11960.00     | 06/21/2023  

**Schedule Total**: 11960.00  

| 2 - 1    | MBB Championship pendant |                   | 21.00    | EA  | Standard             | 184.00   | 3864.00     | 06/21/2023  

**Schedule Total**: 3864.00  

| 3 - 1    | Basic Package |                | 86.00    | EA  | Standard             | 0.00     | 0.00         | 06/21/2023  

**Schedule Total**: 0.00  

| 4 - 1    | Shipping and Handling |              | 1.00    | EA  | Standard             | 85.00    | 85.00        | 06/21/2023  

**Schedule Total**: 85.00  

**Total PO Amount**: 15909.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010919  
UT Southwestern Med Ctr - Proteomics  
5323 Harry Hines Blvd MC 9029  
Dallas TX 75390  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 1101.75

**Total PO Amount:** 1101.75
## Purchase Order

### Change Order - Reprint

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<td>Roys, Jill Kathryn</td>
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</tbody>
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**Supplier:** 0000001390
**SHI Government Solutions Inc**
**PO Box 847434**
**Dallas TX 75284-7434**
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michell Adams
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

**Excise Registration Code:** 2023-1027

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**Schedule Total:** 562.27

|             |                | 2 - 1    | S7834LL/A        |        | 1.00     | EA  | 101.05   | 101.05      | 06/22/2023 |
|             |                |          | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for Mac mini (Late 2018) |

**Schedule Total:** 101.05

|             |                | 3 - 1    | MU8P2AM/A        |        | 1.00     | EA  | 119.60   | 119.60      | 06/22/2023 |
|             |                |          | Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation) |

**Schedule Total:** 119.60

**Total PO Amount:** 782.92

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

CHANGE ORDER - REPRINT

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Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Michell Adams
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1027

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Authorized Signature
## Purchase Order

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**Ship To:**

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**Attention:** Neely Shirey

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000069092
LMC Corporation
9191 Winkler Dr Ste A
Houston TX 77017-5967
United States

**Excise Registration Code:** 2023-1450

**Tax Exempt?**

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**Schedule Total**

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**Schedule Total**

| 3001.56 |

**Total PO Amount**

| 132851.30 |
**Supplier:** 0000024050 Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809 United States

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**Attention:** Cheryl Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Brown Board Frame Material Aluminum</td>
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<td>Width 96 in Height 48 in Frame Color Silver</td>
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<td>For Use Indoors Includes Mounting Hardware Board Style Push-Pin Mounting/Mobility Type Wall Mounted</td>
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| 2 - 1    | TK86335622T Message Center Push-Pin Board Material Vinyl Width 72 in Height 48 in Board Frame Material Aluminum Frame Color Silver Board Color Navy Number of Doors 3 Door Type Hinged Includes 2 Keys Locks Mounting/Mobility Type Wall Mounted Door Material | PA34872VX-195 | 1.00 | EA | Standard | 936.07 | 936.07 | 06/27/2023 |
|          | **Schedule Total** | | | | | | | **936.07** |

| 3 - 1    | TK86335623T SHIPPING FEES 2CY61 48GD72 | | 1.00 | EA | Standard | 0.00 | 0.00 | 06/27/2023 |
|          | **Schedule Total** | | | | | | | **0.00** |

**Supplier:** 0000016893 Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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**Attention:** Sharla Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & add  
**Ship Via:** GROUND

**Authorized Signature**
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Authorized Signature
# Purchase Order

**Supplier:** 0000004320南方 Methodist University
PO Box 750261
Dallas TX 75275
United States

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**Attention:** Shelly Beattie
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Suppliers

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Authorized Signature

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<td>Snyder, Owain Spencer</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000033796
DALLAS COLLEGE
4343 Interstate 30
Mesquite TX 75150-2018
United States

Ship To: This is not a valid Purchase Order.
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Attention: Shelly Beattie
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>Sub Award 1 Project</td>
<td>GF30172</td>
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<td>EA</td>
<td>3488.99</td>
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<td>06/28/2023</td>
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</table>

Schedule Total 3488.99

| 2 - 1    | Sub Award 1 Project | GF30172 first $25k | 1.00 | EA  | 21511.01 | 21511.01 | 04/19/2024 |

Schedule Total 21511.01

| 3 - 1    | Sub Award 1 Project | GF30172 second $25k | 1.00 | EA  | 37500.00 | 37500.00 | 04/19/2024 |

Schedule Total 37500.00

Total PO Amount 62500.00

Authorized Signature
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| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: BDI/Chapman Lab |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Excise Registration Code: 2023-1026 |

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<td>ELECTRODE PH DOUBLE JUNCTION</td>
<td>13620223A</td>
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Schedule Total 253.93

Total PO Amount 253.93
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000055825  
GenScript USA Inc  
860 Centennial Ave  
Piscataway NJ 08854-3918  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2700.90

| 2 - 1    | ExpressCloning:  |        | 1.00     | EA   | 0.00     | 0.00         | 06/28/2023|             | Standard             |
|          | AeFlavi4SEED_pUC57Plasmid Name: |      |          |      |          |              |          |             |                      |
|          | pUC57Vector source: |      |          |      |          |              |          |             |                      |
|          | Default vectorCloning site: |      |          |      |          |              |          |             |                      |
|          | EcoRI/HindIIIDelivery: |      |          |      |          |              |          |             |                      |
|          | Standard 4 g free ofcharge (1 g for low-copy plasmid) |      |          |      |          |              |          |             |                      |
|          | Delivery form: Freeze driedDelivered buffer: |      |          |      |          |              |          |             |                      |
|          | ---Required concentration: |      |          |      |          |              |          |             |                      |

**Schedule Total**  
0.00

| 3 - 1    | Estimated Shipping |        | 1.00     | EA   | 34.80    | 34.80        | 06/28/2023|             |                      |

**Schedule Total**  
34.80

| 4 - 1    | Estimated Handling |        | 1.00     | EA   | 24.20    | 24.20        | 06/28/2023|             |                      |

**Schedule Total**  
24.20

**Total PO Amount**  
2759.90

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**Authorized Signature**
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<tr>
<td>1</td>
<td>TK86415671T Hex Reducing Bushing Stainless Steel 316 Class Class 150 For Pipe Schedule 40 1/4 in Male NPT 1/4 in 27 1/8 in Female NPT 1/8 in 27 300 psi Maximum Operating Pressure</td>
<td>600B113N014018</td>
<td>3.00</td>
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Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>FLA661500 AMMONIUM CHLORIDE ACS 500 G</td>
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<td>01160222 POTASSIUM IODATE ACS 100G</td>
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**Total PO Amount**  
87.09

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonnie Millward  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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<td>1 - 1</td>
<td>Atomos Neon 17 Cinema Monitor-Recorder/REG</td>
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<td>2992.00</td>
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<td>2 - 1</td>
<td>ATOMOS BUTTON BAR REMOTE CONTROL UNIT f/NEON/REG</td>
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<td>AUDIO CREATE/REG</td>
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**Total PO Amount** 2992.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000033720  
Mello Signs  
990 Haltom Rd Ste 110  
Fort Worth TX 76117-6423  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>18750.00</td>
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**Schedule Total**  
18750.00

**Total PO Amount**  
18750.00
**Purchase Order**

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer

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<tr>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
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**Attention:** Matthew Moore  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Replenishment Option:**  
**Schedule Total**

| 1 | 60-632-02  
Extron Full Rack  
Width, 1U AAP  
Mounting Frame - Black  
200.00 | EA | 116.67 | 23334.00 | 06/29/2023 |  
**Schedule Total** | 23334.00 |

| 2 | 70-616-12  
Extron Single Space  
AAP - Black: One HDMI Female to Female on Pigtail  
200.00 | EA | 52.22 | 10444.00 | 06/29/2023 |  
**Schedule Total** | 10444.00 |

| 3 | 60-1936-02  
Extron Two US AC Outlets Double Space  
AAP Black  
200.00 | EA | 166.67 | 33334.00 | 06/29/2023 |  
**Schedule Total** | 33334.00 |

| 4 | Shipping  
1.00 | EA | 2000.00 | 2000.00 | 06/29/2023 |  
**Schedule Total** | 2000.00 |

**Total PO Amount**  
69112.00
**Purchase Order**

**Supplier:** 0000012649
University of Oregon
Zebrafish Intl Resource Ctr
1254 University of Oregon
Zirc Accounting
Eugene OR 97403-1254
United States

**Ship To:**
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**Attention:** Kandice Green

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | sa16105 Zebrafish | 1 | 1.00 | EA | 450.00 | 450.00 | 06/29/2023

**Schedule Total** | 450.00

2 - 1 | sa31681 Zebrafish | 1 | 1.00 | EA | 450.00 | 450.00 | 06/29/2023

**Schedule Total** | 450.00

3 - 1 | Shipping and handling | 1 | 1.00 | EA | 125.00 | 125.00 | 06/29/2023

**Schedule Total** | 125.00

**Total PO Amount** | **1025.00**

---

Authorized Signature
### Purchase Order

**Supplier:** 0000073925 Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>RNA Prep Buffer</td>
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<td>2.00</td>
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<td>Standard</td>
<td>134.20</td>
<td>268.40</td>
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**Schedule Total**  
268.40

| 2 - 1    | RNA Wash Buffer  |        | 2.00     | EA  | Standard             | 104.99   | 209.98       | 06/29/2023|

**Schedule Total**  
209.98

| 3 - 1    | 2-Palmitoyl Glycerol | | 1.00 | EA | Standard | 157.00 | 157.00 | 06/29/2023 |

**Schedule Total**  
157.00

| 4 - 1    | 1-Palmitoyl-rac-glycerol | | 1.00 | EA | Standard | 84.00 | 84.00 | 06/29/2023 |

**Schedule Total**  
84.00

| 5 - 1    | 9(S)-HODE-d4 | | 1.00 | EA | Standard | 143.00 | 143.00 | 06/29/2023 |

**Schedule Total**  
143.00

| 6 - 1    | 2-Oleoyl Glycerol | | 1.00 | EA | Standard | 84.00 | 84.00 | 06/29/2023 |

**Schedule Total**  
84.00

| 7 - 1    | shipping | | 1.00 | EA | Standard | 30.00 | 30.00 | 06/29/2023 |

**Schedule Total**  
30.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000073925 Quartzy Inc 28321 Industrial Blvd Hayward CA 94545 United States |
| Ship To: | Attention: BDI/Chapman Lab |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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| Total PO Amount | 976.38 |

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Gail Krueger
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1026

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<td>2950FX600621A FF MICRO SLIDES 3X1 IN 144/GR</td>
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<td>CG4908A01 VIAL AMBER STOR 4ML/CS100</td>
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**Authorized Signature**
**Purchase Order**

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Gail Krueger
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 917.04

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

DENTAL BUSINESS SERVICE CENTER
Denton TX 76205  
United States

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Schedule Total: 73483.00

Total PO Amount: 73483.00

Supplier: 0000038232  
Farnsworth Group, Inc.  
2709 McGraw Dr  
Bloomington IL 61704-6011  
United States

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Attention: Terri Pierce

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1482

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td>Currency</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000007273  
Assn for Educational Communications and Technology  
320 W 8th St Ste 101  
Bloomington IN 47404-3745  
United States

**Ship To:**  
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**Attention:** Michell Adams  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
5405.00

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Authorized Signature
Purchase Order

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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Supplier: 0000024050
Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Neely Shirey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1486

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<tr>
<td>1 - 1 Auditorium 2nd Fl. Classrooms - General Construction Agreement &amp; CO #1 - Executed 8/15/23</td>
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Schedule Total: 180480.84

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<tr>
<td>2 - 1 Payment &amp; Performance Bonds &amp; CHANGE ORDER #1 - DO NOT DISPATCH</td>
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<td>1.00</td>
<td>EA</td>
<td>4014.00</td>
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<td>06/30/2023</td>
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Schedule Total: 4014.00

Total PO Amount: 184494.84

Authorized Signature
**Purchase Order**

**Supplemental Information:**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- Attention: Gyllynn Hanson
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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<td>1 - 1</td>
<td>Sched of Exp of Fed Awards</td>
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<td>24000.00</td>
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**Schedule Total**


2 - 1 | Student Fin Assist Cluster |         |                       | 1.00     | EA  |                               | 85500.00 | 85500.00    | 06/30/2023 |

**Schedule Total**


**Total PO Amount**


109500.00

**Authorized Signature**
Universtiy of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000005071  
Texas AirSystems, LLC  
8081 Royal Ridge Pkwy  
Irving TX 75063-2818  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>27598.00</td>
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
400.00

**Total PO Amount**
400.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Jana Watkins

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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| 2 - 1    | S7844LL/A        |        | 1.00     | EA   | 358.16   | 358.16        | 07/03/2023 | 358.16          |
|          | AppleCare+ - extended service agreement - 3 years - carry-in | | | | | | |

**Schedule Total**

2363.09

358.16

**Total PO Amount**

2721.25
Purchase Order

**Supplier:** 0000061241
Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

**Ship To:**
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**Attention:** Carla Houser

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>MPHF3LL/A 14 inch MacBook Pro M2 16/1 TB space gray + 4 year Applecare + for schools</td>
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**Schedule Total**  
11815.45

**Total PO Amount**  
13157.30

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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

| Supplier: 0000001390 SHI Government Solutions Inc |
| PO Box 847434 |
| Dallas TX 75284-7434 |
| United States |

| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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## Excise Registration Code: 2023-1027

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**Purchase Order**

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<td>30 days</td>
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<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<table>
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<th>Attention: Julissa Garcia</th>
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| Supplier: SHI Government Solutions Inc |
| PO Box 847434 |
| Dallas TX 75284-7434 |
| United States |

| Ship To: |
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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<th>Due Date</th>
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<td>Z15T0005G 13 inch MacBook Pro M2 16/512 + 4 year Applecare + for schools space gray</td>
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**Schedule Total**
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<td>2 - 1</td>
<td>S9899LL/A 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip</td>
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**Schedule Total**
206.12

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**Total PO Amount**
1718.45

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>U38875.018.0112</td>
<td>TK86638055T O-Ring No Metal Detectable No X-Ray Detectable System of Measurement Inch Cross Section Shape Round O-Ring Material Viton Durometer Hardness Rating Very Hard Nominal Inside Dia. 1 1/8 in Nominal Width 3/16 in Actual Inside Dia. 1.1 in Actual</td>
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**Schedule Total** 47.40

**Total PO Amount** 47.40

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**CHANGE ORDER - REPRINT**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000016893

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029436
3i Contracting LLC
1111 W Mockingbird Ln Ste 1050
Dallas TX 75247
United States

**Ship To:**
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**Attention:** Janna Morgan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1466

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<td>Multicultural Center - Design/Build Contract - Remaining Value Design Services</td>
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<td>GMP Amendment - Cost of Work inc'd GC, Ins., Contingency and Fee</td>
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Authorized Signature
**Purchase Order**

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<td>Snyder, Owain Spencer</td>
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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000004875
Campos Engineering Inc
1331 River Bend Dr
Dallas TX 75247
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Scott Harris

**Excise Registration Code:** 2023-1477

**Tax Exempt?**

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<td>Chilton Hall Ext. Env. Repairs &amp; Interior Code Compliance - IDIQ Service Order &amp; Amendment #1</td>
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**Schedule Total**

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**Total PO Amount**

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016266
Polymer Source Inc
124 Avro Street
Dorval QC H9P 2X8
Canada

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**Attention:** Gail Krueger
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

- 150.00
- 300.00
- 300.00

**Total PO Amount**

750.00
**Purchase Order**

**Supplier:** 0000051229  
**JT Vaughn Construction LLC**  
**9160 Sterling St Ste 100**  
**Irving TX 75063**  
**United States**

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**Attention:** Scott Harris  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** 2022-2031

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**Total PO Amount**  
136373.20

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:**  
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**Attention:** Rusty Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>25 x 36 mm 90:10 (R:T) UVFS Plate Beamsplitter</td>
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**Schedule Total** 144.41

| 2 - 1 | Ø25.0 mm Pedestal Pillar Post, M6 Taps, L = 155 mm | | 4.00 | EA | 50.09 | 200.36 | 07/06/2023 |

**Schedule Total** 200.36

| 3 - 1 | Externally SM1- Threaded End Cap | | 4.00 | EA | 20.27 | 81.08 | 07/06/2023 |

**Schedule Total** 81.08

| 4 - 1 | Blank Cover Plate | | 1.00 | EA | 21.43 | 21.43 | 07/06/2023 |

**Schedule Total** 21.43

| 5 - 1 | M6 x 1.0 Stainless Steel Cap Screw (25 Pack) | | 2.00 | EA | 9.26 | 18.52 | 07/06/2023 |

**Schedule Total** 18.52

| 6 - 1 | Adapter with External C-Mount Threads and Internal SM1 Threads | | 1.00 | EA | 20.96 | 20.96 | 07/06/2023 |

**Schedule Total** 20.96

---

**Authorized Signature**
**Purchase Order**

**Supplyer:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rusty Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount:** 558.89
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000016955  
Educational Catering Inc  
521 N Riverside Dr  
Fort Worth TX 76111-4735  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: Rebecca Petrusky  
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000072099  
CrystalMaker Software Limited  
Centre for Innovation Enterprise  
Oxford University Begbroke Science Park  
Woodstock Rd Begbroke OXON OX5 1PF  
United Kingdom

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**Ship To:**  
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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Total PO Amount:** 1599.00

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**Authorized Signature**
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Supplier: 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste
1100
Carrollton TX 75007-1973
United States

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Attention: Konni Stubblefield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 20555.96
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007-1973
United States

**Ship To:**
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**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

32759.53

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007-1973  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<th>1</th>
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**Schedule Total:**  
3378.97  
82.73  
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931.10  
443.77  
112.76

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007-1973  
United States

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**Attention:** Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt ID:**

**Replenishment Option:** Standard  
**Schedule Total:**

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367.82

142.35

3808.82

337.25

10277.98

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007-1973  
United States

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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000071012
V-Prompt
101 RM Towers N
Bowenpally
Secunderabad 500009
India

**Buyer:** Barraza, Ashley
Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

**Ship To:**
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**Attention:** Sharon Crosswhite

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000017510  Agile Sports Technology dba Hudl  600 P St Ste 400  Lincoln NE 68508  United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States

**Line- Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000038139  
Wells-Index  
701 W Clay Ave  
Muskegon MI 49440-1064  
United States

**Ship To:**  
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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
900.00

**Total PO Amount**  
11085.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:**  
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**Attention:** Herman McKeiver  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1510

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**Schedule Total**  
36190.00

**Total PO Amount**  
36190.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier: 0000006948 Allied High Tech Products 16207 Carmenita Rd Cerritos CA 90703-2212 United States</th>
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<tr>
<td><strong>Attention:</strong> Tish Alexander <strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>NT752-NT00000311</td>
<td>07-10-2023</td>
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<td>GROUND</td>
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<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td>TechPress 3x Electro-Hydraulic Automatic Mounting Press, 100-240 V 50/60 Hz 1 Phase</td>
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<td>9215.00</td>
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<td>2</td>
<td>[Con] Mold/Heater Assembly for 1.5” Mount with Duplex Spacer</td>
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<td>2568.80</td>
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| **Schedule Total** | **9215.00** |
|**Schedule Total** | **2568.80** |
|**Total PO Amount** | **11783.80** |

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Authorized Signature
Purchase Order

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<td>[Con] Load cell parts replacement for asset 18402NT</td>
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<td>[Con] Standar Strain Verification 1 for ASTM E83 for asset 18402NT</td>
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<td>[Con] Travel/Logistics fee 3 for tensile service for asset 18402NT</td>
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<td>4 - 1</td>
<td>[Con] LVDT Platen Displacement fixture, including 100 mm for asset 18402NT and 150mm adjustable length targets</td>
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Total PO Amount $7833.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Donovan Ford |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Excise Registration Code:** 2023-1026

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Authorized Signature
**Purchase Order**

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**Total PO Amount**

817.00

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**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Velka Vasquez
**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1027

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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
**Supplier:** 0000044085
ERC
Environmental & Construction Services
1017 Blackhawk St
Houston TX 77079-1001
United States

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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Replenishment Option:** Standard

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**Total PO Amount** 6074.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024050
Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

**Ship To:**
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**Attention:** Neely Shirey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1506

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**Schedule Total**
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<td>Payment &amp; Performance Bonds</td>
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**Schedule Total**
821.00

**Total PO Amount**
84971.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000026295 | OneVision Solutions  
| 909 Lake Carolyn Pkwy Ste 450  
| Irving TX 75039-4205  
| United States |

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorization Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

5 - 1 Control System programming, implementation, and testing
1.00 EA 4354.00 4354.00 07/11/2023

Schedule Total 4354.00

6 - 1 DirectResponse AV Remote Support, lyr.- Telephone/video support only. OnSite support available after initial remote troubleshooting on Time/Materials basis. ($175/hour, minimum 5 hours plus expenses)
1.00 EA 2862.00 2862.00 07/11/2023

Schedule Total 2862.00

7 - 1 [Con All] Shipping
1.00 EA 5582.50 5582.50 07/11/2023

Schedule Total 5582.50

8 - 1 Samsung Commercial 65" 4K LED TV, 3 yr. limited warranty through Samsung
6.00 EA 1348.48 8090.88 07/11/2023

Schedule Total 8090.88

9 - 1 Samsung Commercial 55" 4K LED TV, 3 yr. limited warranty
4.00 EA 1036.32 4145.28 07/11/2023

Authorized Signature
## Purchase Order

### Payment Terms
- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

### Buyer
- Name: Snyder, Owain Spencer
- Phone/Email: 940/369-5500, Owain.Snyder@untsystem.edu

### Supplier
- Name: OneVision Solutions
- Address: 909 Lake Carolyn Pkwy Ste 450, Irving TX 75039-4205, United States

### Ship To
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- Leslie Gatson

### Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Line Item Details

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<th>Quantity</th>
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**Schedule Total**: 2846.78

**Total PO Amount**: 80464.80
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023731  
Bio-Techne Sales Corporation  
614 McKinley Place NE  
Minneapolis MN 55413  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry / LEE  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Ship To:**
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**Attention:** Nicole Berry
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  

Total PO Amount | 1038.00

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Authorized Signature
**Purchase Order**

**DUPLEX**

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<td>Barraza,Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 000004277
Ben E Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Central Receiving

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Purchase Order**

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**Schedule Total**

Total PO Amount 6525.68
Purchase Order

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Total PO Amount 953086.00

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**Recipient**
- **Name**: Gabriel Morales
- **Phone**: 940/369-5500
- **Email**: Gabriel.Morales@untsystem.edu

**Supplier**
- **Name**: Digi-Key Electronics
- **Address**: 701 Brooks Ave South, Thief River Falls MN 56701, United States

**Bill To**
- **Name**: UNT System Business Service Center
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Email**: invoices@untsystem.edu

**Attention**
- **Name**: Cheyenne Holcomb/Jafari

**Schedule Total**
- **Amount**: 333.75

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**Total PO Amount**
- **Amount**: 333.75

**Notes**
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**Purchase Order**

| Supplier: 0000023957 West Texas A&M University Box 60998 Canyon TX 79016 United States |
|**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Penny Light |
| **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Total PO Amount** 62069.00
 Purchase Order

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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air</td>
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Schedule Total 338.78

Total PO Amount 3362.88
**Purchase Order**

**Supplier:** 0000033024  
MasterWord Services Inc  
303 Stafford St  
Houston TX 77079-2345  
United States

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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

5000.00

**Total PO Amount**

5000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Reuben Castro  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>S7839LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017)</td>
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Schedule Total

1822.18

152.04

Total PO Amount

9580.16
## Purchase Order

**Supplier:** 0000069092  
LMC Corporation  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Roberto Rubio  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Union 221 Programs - General Construction Agreement - REPLACE 256037</td>
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<td>3 - 1</td>
<td>Change Order #1 - Executed by C. Gibson 6/28/2023</td>
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**Schedule Total**  
784.13

**Total PO Amount**  
165994.56
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Pamela McDonald

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<tr>
<td>1 - 1</td>
<td>CTO MAC Studio M2 Max 12C CPU30C GPU 32GB 1TB</td>
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**Schedule Total**

2079.45

**Total PO Amount**

2079.45
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Change Order - Reprint

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tr>
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</table>

### Supplier
0000002864
University of New Mexico
1 University of New Mexico
MSC07 4245
Albuquerque NM 87131-0001
United States

### Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
Amanda Hurst

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>298463.00</td>
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<td>07/17/2023</td>
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**Schedule Total**
298463.00

**Total PO Amount**
298463.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<tr>
<th>Supplier: 0000025192</th>
<th>Market Enginuity Inc</th>
<th>3131 E Clarendon Ave Ste 105</th>
<th>Phoenix AZ 85016</th>
<th>United States</th>
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<td>Attention: Cynthia Carter</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Ship To: Owain Spencer</td>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Owain.Spender@untsystem.edu">Owain.Spender@untsystem.edu</a></td>
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<td>Buyer: Snyder, Owain Spencer</td>
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**CHANGE ORDER - REPRINT**

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**Schedule Total**

| Schedule Total | 56315.00 |

**Total PO Amount**

| Total PO Amount | 56315.00 |
**Purchase Order**

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<th>Loukus Technologies, Inc.</th>
<th>58390 Centennial Number 6 Rd</th>
<th>Calumet MI 49913-1100 United States</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**SUPPLIER:** 000074849  
Lango Deaf & HoH, LLC  
249 W Thornhill Dr  
Fort Worth TX 76115-2621  
United States

---

**SHIP TO:**  
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---

**ATTENTION:** Febe Moss  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TAX EXEMPT?**  
**TAX EXEMPT ID:**  
**LINE/SH**  
**ITEM/DESCRIPTION**  
**MFG ID**  
**QUANTITY**  
**UOM**  
**PO PRICE**  
**EXTENDED AMT**  
**DUE DATE**

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**Schedule Total**

| Schedule Total | 30000.00 |

**Total PO Amount**

| Total PO Amount | 30000.00 |

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**AUTHORIZED SIGNATURE**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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**Supply:** 0000069836  
Axium Solar Inc  
1005 Placid Ave Ste 100  
Plano TX 75074  
United States

---

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---

**Excise Registration Code:** 2023-1499

---

**Supplier:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Purchase Order**

**Authorized Signature**

---

**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Anna Nguyen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  214.44

|             | 2       | ALLSTEELGLGB17-181-P71-U-$$(1)-.UR-28-$$(1)-.UR-28Calm Ottoman |       | 1.00     | EA  | Standard             | 1314.68  | 1314.68     | 07/17/2023 |

Schedule Total  1314.68

|             | 3       | ALLSTEELGTGB17-1632H17-L-P71-$$(L2STD)-.LPE1Calm 16Dx32W Table 1 pc Lam |       | 1.00     | EA  | Standard             | 1020.76  | 1020.76     | 07/17/2023 |

Schedule Total  1020.76

|             | 4       | ALLSTEELGM2NTRD30H15-L-X-$$(L2STD)-.LPE1-GUN Briefing Nesting Tbl Rnd 30dia x 15H Lam |       | 1.00     | EA  | Standard             | 1231.66  | 1231.66     | 07/17/2023 |

Schedule Total  1231.66

|             | 5       | ALLSTEELSPLS-CALM-1--.M586345-P71-U-$$(3)-.1056--10-$$(1)-.UR-28Spl Gun Calm Lounge One Seat |       | 4.00     | EA  | Standard             | 2272.84  | 9091.36     | 07/17/2023 |

Schedule Total  9091.36

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Authorized Signature
**Purchase Order**

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<thead>
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<th>Line</th>
<th>Item/Description</th>
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<td>ALLSTEELAMPTLF30RND--.X-$(L2STD)-.LPE1-.PEStrocture 30&quot; Diameter Round Top Lam</td>
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<td>ALLSTEELSPS-CALM-2NOARM--.M586344-.P71-.U-$(3)-.1056--10-$(1)-.UR-28Spl Gun Calm Lounge Two Seat Armless</td>
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**Schedule Total**

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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**Supplier:** 000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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**Attention:** Anna Nguyen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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**Attention:** Anna Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheryl Smith

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000024050
Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

**Excise Registration Code:** 2023-0810

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**Schedule Total** 6805.45

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<td>CO #2-Executed C. Gibson 7/13/23 &amp; CO #3-Executed C. Gibson 10/19/23 &amp; CO #4-Exec C. Gibson 1/16/24</td>
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**Schedule Total** 40295.88

**Total PO Amount** 318801.83

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024050
Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 | UNT High Mast Light Rehab - General Construction Agreement - REPLACE PO 251138 | | | 1.00 | EA | 113596.95 | 113596.95 | 07/17/2023

**Schedule Total** 113596.95

2 | Change Order #1 - Executed by C. Gibson 7/13/2023 | | | 1.00 | EA | 27158.79 | 27158.79 | 07/17/2023

**Schedule Total** 27158.79

**Total PO Amount** 140755.74
Purchase Order

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Schedule Total 36925.00

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<td>Reimbursable Expenses</td>
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Total PO Amount 37425.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Ship To:**  
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**Attention:** Sharon Crosswhite

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1176.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

**Ship To:**
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**Attention:** Bonnie Millward
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:**

- **5837.75**
- **14957.75**
- **899.00**
- **260.00**

**Total Schedule:**

- **5837.75**
- **14957.75**
- **899.00**
- **260.00**
**Order Details**

**Ship To:**
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**Attention:** Bonnie Millward
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

| Schedule Total | 3000.00 |
| Schedule Total | 2990.00 |
| Schedule Total | 3139.50 |
| Schedule Total | 0.00    |
| Schedule Total | 49995.00 |

**Authorized Signature**
Authorized Signature
Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Yvonne Penaluna
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

1500.00

**Total PO Amount**

1500.00
**Purchase Order**

**Unternehmen: University of North Texas**
**Anbieter: Superior Fiber & Data Services Inc**

** Kaufmännische Information:**
- **Kaufmann:** Roys, Jill Kathryn
- **Telefon:** 940/369-5500
- **Email:** Jill.Roys@untsystem.edu

**Lieferant:** 0000015771 Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Lieferstelle:**

- **Kontaktperson:** Pilar Bradfield
- **Umsatzsteuer-ID:** Replenishment Option: Standard
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Line-Sch**
- **Item/Description:** Stadium Fiber
- **Quantity:** 1.00
- **UOM:** EA
- **PO Price:** 5945.00
- **Extended Amt:** 5945.00
- **Due Date:** 07/18/2023

**Replenishment Option:**
- Standard

**Total PO Amount: 5945.00**

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000033402  
ScienceDocs Inc.  
46-E Peninsula Center Dr.  
#509  
Rolling Hills Estates CA  
90274  
United States

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**Attention:** Albert Anaya

**Ship To:**
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Denton TX 76205  
United States

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**Schedule Total**  
2325.00

**Total PO Amount**  
2325.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jim Byford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

### Tax Exempt? Line-Sch Item/Description Mfg ID

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**Total PO Amount:** 7831.07

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**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

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Attention: Terri Pierce
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

Authorized Signature
**Purchase Order**

**Purchase Order**  
**NT752-NT00000625**  
07-19-2023  
**Revision**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepay & add  
**Ship Via**  
GROUND  

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu  

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</table>

**Authorized Signature**
# Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

---

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Line-Sch</th>
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<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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**Schedule Total**  
18.00

**Total PO Amount**  
170.80

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**DUPLICATE**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Wells
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-2162

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<td>UNT PAC Subgrade Water Intrusion - General Construction Agreement - REPLACE</td>
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<td>Change Order #1 - Executed by C. Gibson 5/22/2023</td>
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<td>13422.19</td>
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22556.76

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<td>Service Form Request</td>
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<td>1.00</td>
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<td>12085.44</td>
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**Schedule Total**

12085.44

**Total PO Amount**

34642.20

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th><strong>Supplier:</strong> 0000016920</th>
<th><strong>Ship To:</strong></th>
<th><strong>Attention:</strong> Mari Jo French</th>
<th><strong>Bill To:</strong> UNT System Business Service Center</th>
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<td>Paradigm Inc</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>2600 Performance Ct</td>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Virginia Beach VA 23453</td>
<td></td>
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<td>Denton TX 76205</td>
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<th><strong>Quantity</strong></th>
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<th><strong>PO Price</strong></th>
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**Schedule Total**

50000.00

**Total PO Amount**

50000.00

**Authorized Signature**
## Purchase Order

### Change Order - Reprint

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<td>30 days</td>
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<td>Snyder, Owain Spencer</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000013997  
University of Texas at Arlington  
Grant and Contract Services  
PO Box 19136  
Arlington TX 76019-0136  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line 1

- **Line-Sch:** 1  
- **Item/Description:** SubAward UTA GF30172 first $25,000.00
- **Mfg ID:** GF30172
- **Tax Exempt ID:** Replenishment Option: Standard
- **Quantity:** 1.00  
**UOM:** EA  
**PO Price:** 25000.00  
**Extended Amt:** 25000.00  
**Due Date:** 04/19/2024

**Schedule Total:** 25000.00

---

### Line 2

- **Line-Sch:** 2  
- **Item/Description:** Subaward for GF30172 over $25k
- **Mfg ID:** GF30172
- **Tax Exempt ID:** Replenishment Option: Standard
- **Quantity:** 1.00  
**UOM:** EA  
**PO Price:** 18091.50  
**Extended Amt:** 18091.50  
**Due Date:** 04/19/2024

**Schedule Total:** 18091.50

**Total PO Amount:** 43091.50
## Purchase Order

**Date:** 07/21-2023  
**Revision:** 

### Purchase Order Information
- **Supplier:** 0000038452  
  Infinity Carports, Inc  
  7977 State Highway 19  
  Edgewood TX 75117-5407  
  United States  
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
- **Attention:** Hillary Wells  
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States  

### Tax Exempt Information
- **Tax Exempt?** Line-Sch  
- **Tax Exempt ID:** Mfg ID  
- **Quantity** UOM  
- **Replenishment Option:** Standard  
- **PO Price** Extended Amt Due Date  

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**Authorized Signature**
**purchase Order**

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| Supplier: 0000038452 | Infinity Carports, Inc  
7977 State Highway 19  
Edgewood TX 75117-5407  
United States |
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<td><strong>Attention:</strong></td>
<td>Hillary Wells</td>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Ship To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Buyer:** | Snyder, Owain Spencer |
| **Phone/ Email:** | 940/369-5500  
Owain. Snyder@untsystem.edu |

<table>
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<th>Line</th>
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**Authorized Signature**
## Purchase Order

### DUPLECTE
- **Purchase Order:** NT752-NT00000658
- **Date:** 07-21-2023
- **Revision:**

### Dispatch Via Print
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer
- **Name:** Snyder, Owain Spencer
- **Phone/Email:** 940/369-5500, Owain.Snyder@untsystem.edu

### Supplier
- **Name:** Infinity Carports, Inc
- **Address:** 7977 State Highway 19, Edgewood TX 75117-5407, United States

### Ship To
- **Attention:** Hillary Wells
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt?
- **Line-Sch:**
- **Item/Description:** Eagle Point: Side
- **Height:** 9'  

### Tax Exempt ID:
- **Mfg ID:**

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<td>729.02</td>
<td>07/21/2023</td>
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<td>729.02</td>
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<td>18 - 1</td>
<td>Eagle Point: 8x8 Roll Up Door</td>
<td>1.00 EA</td>
<td>529.52</td>
<td>529.52</td>
<td>07/21/2023</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000038452</th>
<th>Infinity Carports, Inc</th>
<th>7977 State Highway 19</th>
<th>Edgewood TX 75117-5407</th>
<th>United States</th>
</tr>
</thead>
</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hillary Wells

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<th>Item/Description</th>
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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>19 - 1</td>
<td>Eagle Point: 30&quot;x30&quot; Window</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>85.02</td>
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<td>07/21/2023</td>
<td>85.02</td>
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<td>20 - 1</td>
<td>Eagle Point: R10 Roof and Walls</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1716.02</td>
<td>1716.02</td>
<td>07/21/2023</td>
<td>1716.02</td>
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<td>21 - 1</td>
<td>Eagle Point: Door/Window Placed on leg header</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>85.02</td>
<td>85.02</td>
<td>07/21/2023</td>
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<td>22 - 1</td>
<td>Deposit - Eagle Point</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1416.34</td>
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**Total PO Amount**

13314.25
### Purchase Order

**University of North Texas**
Unt Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024050
Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

**Ship To:**
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**Attention:** Apryl Dane
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1591

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<td>1 - 1</td>
<td></td>
<td>Chilton Hall C120</td>
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<td>1.00</td>
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<td>119839.87</td>
<td>07/26/2023</td>
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<tr>
<td></td>
<td></td>
<td>Tile Replace - General Construction Agreement</td>
<td></td>
<td></td>
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**Schedule Total**

119839.87

| 2 - 1    |             | Payment & Performance Bonds | | 1.00 | EA | 2797.60 | 2797.60 | 07/26/2023 |
|          |             |                                | |          |     |         |          |            |         |

**Schedule Total**

2797.60

| 3 - 1    |             | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 07/26/2023 |
|          |             |                                | |          |     |       |          |            |         |

**Schedule Total**

0.01

**Total PO Amount**

122637.48

---

Authorized Signature
### Change Order - Reprint

**Purchase Order Date**
NT752-NT00000668 07-26-2023 1 - 2024-04-20

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/Email**
940/369-5500

**Currency**

---

**Supplier:** 0000005071
Texas AirSystems, LLC
8081 Royal Ridge Pkwy
Irving TX 75063-2818
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Wells

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<th>Quantity</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td></td>
<td>Replace BLB Boiler - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400563.00</td>
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**Schedule Total** 400563.00

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<th>Due Date</th>
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<tbody>
<tr>
<td>2</td>
<td></td>
<td>Payment &amp; Performance Bonds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21082.00</td>
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**Schedule Total** 21082.00

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<th>Due Date</th>
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<tbody>
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<td>3</td>
<td></td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>07/26/2023</td>
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**Schedule Total** 0.01

**Total PO Amount** 421645.01
## Purchase Order

**Supplier:** 0000024470  
Servpro of Denton  
3412 Schuyler St  
Denton TX 76207-3455  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>ServePro Emergency - Bruce Hall</td>
<td></td>
<td>1.00</td>
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<td>80000.00</td>
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<td>07/24/2023</td>
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**Schedule Total**  
80000.00

**Total PO Amount**  
80000.00
**Purchase Order**

**Supplier:** 0000038366  
Miller, Austin  
6301 Binns Ave  
Richmond VA 23225-6805  
United States

**Ship To:**  
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**Attention:** Karina Saucedo  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<tbody>
<tr>
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<td>WISE A. Miller VCU Consultant</td>
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<td>1.00</td>
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<td>13625.00</td>
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**Schedule Total**  
13625.00

**Total PO Amount**  
13625.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1</td>
<td>Convert Terrill 220 to Class Lab for Psychology - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23596.82</td>
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Schedule Total: 23596.82

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<td>1.00</td>
<td>EA</td>
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Schedule Total: 0.01

Total PO Amount: 23596.83
Supplier: 0000048632
TDIndustries, Inc
13850 Diplomat Dr
PO Box 300008
Dallas TX 75234-8812
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Carl Parsons
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1460

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<tbody>
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<td>1 - 1</td>
<td>Clark Hall MEP - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>560208.37</td>
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<tr>
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<td>Payment &amp; Performance Bonds</td>
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</table>
**Purchase Order**

**Supplier:** 0000038322  
INTERNATIONAL DATA SPACES e.V.  
Emil-Figge-Str. 80  
Dortmund 44227  
Germany

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>IDSA Membership</td>
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<td>1.00</td>
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**Total PO Amount**  
1200.00

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Authorized Signature

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**Purchase Order**

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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000025824 Sierra-Cedar LLC 1255 Alderman Dr Alpharetta GA 30005 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Hall

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-0764

<table>
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<td>1.00</td>
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<td>28800.00</td>
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**Schedule Total**

28800.00

**Total PO Amount**

28800.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038537
Tuscaloosa Public Library
1801 Jack Warner Pkwy
Tuscaloosa AL 35401-1027
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>SubAward Tuscaloosa Public Library</td>
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<td>6496.00</td>
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<td>07/27/2023</td>
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**Schedule Total**
6496.00

**Total PO Amount**
6496.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000072203
Ram Concrete & Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1. Install Concrete Pad (17' x 12') 204 SF &amp; Concrete Approach. Widen DG Trail to 5' &amp; Relocate sign</td>
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<td>1.00</td>
<td>EA</td>
<td>9448.00</td>
<td>9448.00</td>
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**Schedule Total**
9448.00

**Total PO Amount**
9448.00

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**Authorized Signature**
**Purchase Order**

**UNSW SYSTEM**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018080  
Nouveau Construction & Technology, L.P.  
118 Lynn Ave Ste 300  
Lewisville TX 75057-3706  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0954

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<th>UOM</th>
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<th>Due Date</th>
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</table>
| 1 - 1    | BLB Fire Curtain Wall  
- Nouveau - General Construction Agreement - REPLACE | 255853  
Original Bonds & Change Order #2 & Change Order #3 | 1.00 | EA | 10645.06 | 10645.06 | 07/28/2023 |
| 2 - 1    | Original Bonds & Change Order #2 & Change Order #3 | | 1.00 | EA | 28314.88 | 28314.88 | 07/28/2023 |
| 3 - 1    | Change Order #1 - Executed on 7/20/23 | | 1.00 | EA | 3721.36 | 3721.36 | 07/28/2023 |

**Schedule Total**  
10645.06  
28314.88  
3721.36

**Total PO Amount**  
42681.30

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>NT752-NT00000766</td>
<td>07-28-2023</td>
</tr>
<tr>
<td>07-28-2023</td>
<td>2 - 2024-04-20</td>
</tr>
</tbody>
</table>

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Supplier:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

**Ship To:**  
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**Attention:** Carl Parson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

**Excise Registration Code:** 2023-1649

**Line- Sch**  
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Curry Hall MEP - General Construction Agreement &amp; Change Order #1</td>
<td>1.00</td>
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<td>Standard</td>
<td>17233.53</td>
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**Schedule Total**  
17233.53

**Total PO Amount**  
17233.53

---

Authorized Signature
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

**Ship To:**
**Attention:** Apryl Dane
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1635

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<th>Replenishment Option</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Install Gas Bollards Main Campus - General Construction Agreement</td>
<td>1.00 EA</td>
<td>358492.00</td>
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<td>2 - 1</td>
<td>Payment &amp; Performance Bonds</td>
<td>1.00 EA</td>
<td>8962.00</td>
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<td>Standard</td>
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<td>3 - 1</td>
<td>Pending Change Orders</td>
<td>1.00 EA</td>
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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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<tr>
<th>Purchase Order</th>
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**Payment Terms**

- **30 days**
- Dest, prepay & add
- **Ship Via**
  - GROUND

**Buyer**

- **Laduke, Rebecca A**
- **Phone/ Email**
  - 940/369-5500
  - Rebecca.Laduke@untsystem.edu

**Supplier:** 0000073466
United Scope LLC dba AmScope
14370 Myford Rd #150
Irvine CA 92606
United States

**Ship To:**

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**Attention:** Bethsabe Jeffcoat
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>18MP USB 3.0 High-speed Color CMOS C-Mount Microscope Camera with Reduction Lens and Calibration Slide</td>
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<td>1.00</td>
<td>EA</td>
<td>503.99</td>
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**Schedule Total**

503.99

**Total PO Amount**

503.99
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

Ship To:
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Attention: Chance Newkirk
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Quantity</th>
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<td>1</td>
<td>BL-ZP-806-BL-GG</td>
<td>4.00</td>
<td>EA</td>
<td>230.81</td>
<td>923.24</td>
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<tr>
<td></td>
<td>TK87794815T Executive Chair Executive Chair Back Color Family Blue Back Material Family Mesh Seat Material Mesh Back Material Mesh Nominal Seat Height Range 17 in to 21 in Seat Color Blue Weight Capacity 250 lb Unassembled Seat Height Min. 17 1/2 in Seat</td>
<td></td>
<td></td>
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</table>

Schedule Total 923.24

| 2     | 7794             | 1.00     | EA  | 337.75   | 337.75       | 07/28/2023 |
|       | TK87794816T Coffee Brewer Maximum Brewing Capacity 96 oz. Overall Height 12 3/8 in Overall Width 10 1/4 in Overall Depth 12 1/8 in Voltage 120V AC Wattage 1400 W Color Black Auto Shut-Off Yes Plug Type 5-15 Plumbing Required No Power Source Electric Weight |

Schedule Total 337.75

| 3     | PDPS200000       | 5.00     | EA  | 31.34    | 156.70       | 07/28/2023 |
|       | TK87794817T Inverter |

Schedule Total 156.70

Authorized Signature
**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Chance Newkirk  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>MA-25-B1</td>
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<td>195.03</td>
<td>390.06</td>
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<td></td>
<td>Purification MA-25 black Voltage 120 V AC</td>
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<td>5 - 1</td>
<td>DCR032A2BDD</td>
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<td>333.23</td>
<td>333.23</td>
<td>07/28/2023</td>
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<tr>
<td></td>
<td>Mini Refrigerator with Freezer Section Refrigerator Style Mini Total Capacity 3.2 cu ft Refrigerator Capacity 3.2 cu ft Overall Height 32 3/4 in Overall Width 17 3/4 in Overall Depth 18 1/2 in Color Black Energy Star Compliant Yes Number of S</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>6 - 1</td>
<td>TK87794820T SHIPPING FEES 10N665</td>
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<td>1.00</td>
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<td>0.00</td>
<td>0.00</td>
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Total PO Amount 2140.98
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Allison Agate  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1625

<table>
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<tr>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate DP Dry Lab - General Construction Agreement &amp; Change Order #1</td>
<td>Yes</td>
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<td>1.00</td>
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<td>Standard</td>
<td>116862.33</td>
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<tr>
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**Schedule Total**  
116862.33

**Schedule Total**  
2668.00

**Total PO Amount**  
119530.33

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>KIT CDNA SUPERMIX</td>
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<td>QSCRIPT 500REACTION</td>
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**Schedule Total**  
2524.26

**Total PO Amount**  
2524.26

Authorized Signature
**Purchase Order**

**Supplier:** 0000005071  
Texas AirSystems, LLC  
8081 Royal Ridge Pkwy  
Irving TX 75063-2818  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1632

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<tr>
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<td>Renovate LS - B Lab Exhaust - General Construction Agreement</td>
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**Total PO Amount:** 737330.01

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Authorized Signature
Supplier: Bragg Trailers LLC  
8451 West University Drive  
Denton TX 76207  
United States

Ship To:  
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Attention: Monica Madrid  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
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</thead>
</table>
| 1 - 1    | Flatbed Trailer - 2  
5/16 ADJ, DP Fenders,  
Surge BRK, TD, 7K 8  
Hole, 2K FUJ, TF, OW,  
EBA, 7 way Radial,  
SPRK W/Spare, Black  
W/Orange P/S |               |        | 1.00     | EA   | 6687.27  | 6687.27     | 07/31/2023 |
| 2 - 1    | [Con] DMV Paperwork & Title |               |        | 1.00     | EA   | 75.00    | 75.00       | 07/31/2023 |
| 3 - 1    | [Con] Title Fee |               |        | 1.00     | EA   | 33.00    | 33.00       | 07/31/2023 |
| 4 - 1    | [Con] Reg 6,001 to 10K FVWR |               |        | 1.00     | EA   | 54.00    | 54.00       | 07/31/2023 |
| 5 - 1    | [Con] Road & Bridge |               |        | 1.00     | EA   | 11.50    | 11.50       | 07/31/2023 |
| 6 - 1    | [Con] Texas Clean Air Act Trailers With Gross GVWR of 4000 |               |        | 1.00     | EA   | 7.50     | 7.50        | 07/31/2023 |

Schedule Total 6687.27  
Schedule Total 75.00  
Schedule Total 33.00  
Schedule Total 54.00  
Schedule Total 11.50  
Schedule Total 7.50
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<tr>
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<td>[Con]E-Tag</td>
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<td>Total PO Amount</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<td>Spray Booth Floor</td>
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<td>Inside Working Width 6 ft</td>
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<tr>
<td></td>
<td>Inside Working Height 7 ft</td>
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<tr>
<td></td>
<td>Working Depth 6 ft</td>
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<td></td>
<td>Overall Width 6 ft 4 in</td>
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<tr>
<td></td>
<td>Overall Height 7 ft 2 in</td>
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<td></td>
<td>Overall Depth 9 ft 2 in</td>
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<td>Fixture Type 48 in 4 Tube T8</td>
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<td>Fluorescent Fixture</td>
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<td>Light Fixtures Qu</td>
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**2-1** TK87608356T SHIPPING FEES 1MAH6  
1.00 EA 0.00 0.00 07/31/2023  
Schedule Total 0.00

**Total PO Amount** 6886.63
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
## Purchase Order

**Purchase Order Number:** NT752-NT00000814

**Date:** 07-31-2023

**Revision:**

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**Buyer:** Roys, Jill Kathryn

**Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** Possible Missions Inc Fisher Scientific

3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total:**

- 188.82
- 202.86
- 201.49
- 1126.04
- 55.77
- 255.00

**Total:**

1126.04

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1026

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**Total PO Amount** 3448.79

Authorized Signature
**Purchase Order**

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Schedule Total: 19425.06

Total PO Amount: 19425.06
**Purchase Order**

**University of North Texas**
Unt System Business Service Center
Denton TX 76205
United States

---

| Supplier: 0000029503 Weatherproofing Services |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Randy Salsman |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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**Total PO Amount** 980686.81

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**Authorized Signature**

**Payment Terms** 30 days
**Freight Terms** Dest, prepay & add
**Ship Via** GROUND
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009218
Coca Cola Southwest Beverages
PO Box 744010
Atlanta GA 30374-4010
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 7511.90
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000009218  
Coca Cola Southwest Beverages  
PO Box 744010  
Atlanta GA 30374-4010  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

### Change Order - Reprint

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>0000029503</td>
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<tr>
<td>Weatherproofing Services</td>
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</tr>
<tr>
<td>2336 Oak Grove Ln</td>
<td>Aubrey TX 76227-7229 United States</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

Apryl Dane

### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier Information

0000029503
Weatherproofing Services
2336 Oak Grove Ln
Aubrey TX 76227-7229
United States

---

### Tax Exempt?

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**Total PO Amount**

793630.46

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Authorized Signature
Suppliers: 0000014238  
Ensoul LLC  
8330 Lyndon B Johnson  
Fwy Ste 830  
Dallas TX 75243-1390  
United States  

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Becca Icossipentarhos  

Excise Registration Code: 2023-1695

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<td>Music Practice North Acoustic and Restroom Upgrade - JOC Job Order - Air Monitoring Services</td>
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Total PO Amount | 17880.01 |
**Purchase Order**

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<tr>
<td>Morales,Gabriel Adrian</td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034768  
Thomas Judd Photography  
1009 W Oak St  
Denton TX 76201  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura George  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
1889.87

**Total PO Amount**  
1889.87

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**Authorized Signature**
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**

**UNT SYSTEM BUSINESS SERVICE CENTER**

**Denton TX 76205**

**United States**

---

### DUPPLICATE

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### Dispatch Via Print

- **Payment Terms**: 30 days
- **Freight Terms**: Dest. prepaid & add
- **Ship Via**: GROUND

---

**Supplier**: 0000016893

**Mavich Grainger Products**

**525 Commerce St Southlake TX 76092**

**United States**

---

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---

**Attention**: Leslie Gatson

---

**Bill To**: UNT System Business Service Center

**Send Invoices to**: invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

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### Line-Item Details

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<td>Automatic Coffee Brewer Brewing Rate 3.9 gph Maximum Brewing Capacity 64 fl oz Number of Cups Produced 62 Overall Height 17 1/4 in Overall Width 16 3/8 in Overall Depth 21 3/8 in Color Black Silver Type Direct Line Number of Warmers 3 Plumbin</td>
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### Schedule Total

- **942.73**
- **32.88**
- **15.79**
- **0.00**

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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<tr>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:

0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Ship To:

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### Attention:

Leslie Gatson

### Replenishment Option:

Standard

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Total PO Amount: 991.40
**Purchase Order**

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004875
Campos Engineering Inc
1331 River Bend Dr
Dallas TX 75247
United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: 14780.00

Authorized Signature

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**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer**
Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain.Snyder@untsystem.edu

**Currency**

---

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Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000065441
Barnes&Noble College Booksellers LLC
Barnes & Noble at UNT
1155 Union Circle Box 311520
Denton TX 76203
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Cripps
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
4200.00

**Total PO Amount**
4200.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Buyer:** Barraza, Ashley  
Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu

**Supplier:** 0000036552  
Hence, Crystal Leigh Couser  
2294 Trevvett Dr  
Henrico VA 23228  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karina Saucedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 16625.00

**Total PO Amount:** 16625.00

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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#### CHANGE ORDER - REPRINT

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000036588  
Inge, Katherine J  
13633 Twin Team Ln  
Midlothian VA 23113-3713  
United States

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**Attention:** Karina Saucedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 25500.00

**Total PO Amount:** 25500.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000006178  
Wehman, Paul H  
321 Duncan St  
Ashland VA 23005  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
18500.00

**Total PO Amount**  
18500.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000036551  
Schall, Carol Marie  
317 Huddersfield Dr  
Richmond VA 23236  
United States  

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Denton TX 76205  
United States  

### DUPLICATE

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**Schedule Total:** 24000.00

**Total PO Amount:** 24000.00

**Authorized Signature**
## Purchase Order

### CHANGE ORDER - REPRINT

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**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.Barraza@untsystem.edu

---

**Supplier:** 0000036559
Brooke, Valerie
2325 Chartstone Dr
Midlothian VA 23113
United States

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**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
26000.00

**Total PO Amount**
26000.00

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Authorized Signature
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Schedule Total 22000.00

Total PO Amount 22000.00
## Purchase Order

### Change Order - Reprint

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### Payment Terms

- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Barraza, Ashley**
- **Phone/Email**: 940/369-5500
- **Email**: Barraza@untsystem.edu

### Supplier

- **Supplier**: 0000036554
- **McDonough, Jennifer Todd**
- **8788 Osborne Turnpike**
- **Henrico VA 23231**
- **United States**

### Attention

- **Karina Saucedo**

### Bill To

- **UNT System Business Service Center**
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt?

- **Standard**

### Replenishment Option

- **Standard**

### Schedule Total

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### Total PO Amount

- **28250.00**
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000036430 | Brooke, Alissa  
| 13721 Hailsham Circle  
| Midlothian VA 23113  
| United States |

| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Attention: Karina Saucedo |

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**Schedule Total**  
23000.00

**Total PO Amount**  
23000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036676  
PAR Workforce Enterprises, LLC  
162 Steeplechase Ln  
Munroe Falls OH 44262-1745  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
32500.00

**Total PO Amount**  
32500.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Attention:** Karina Saucedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
Purchase Order

 chang ORDER - REPRINT

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**Supplier:** 0000036629
Erickson, Doug
12176 Turning Branch Cir
Glen Allen VA 23059
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

**Purchase Order**

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**CHANGE ORDER - REPRINT**

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**Supplier:** 0000036553  
Camden,Jaclyn Lynn  
912 Gorham Ct  
Midlothian VA 23114  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
**Total PO Amount**  

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Change Order - Reprint**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest. prepay & add

**Ship Via**

- GROUND

**Buyer**

Barraza, Ashley

**Phone/Email**

940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:** 0000036555

Averill, Judy M
16812 Jaydee Pl
Modeley VA 23120
United States

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**Attention:** Karina Saucedo

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

12625.00

**Total PO Amount**

12625.00

Authorized Signature
## Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

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**Attention:** Thanh Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1592

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**Entrepreneur Registration Code:** 2023-1592

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

**Ship To:**

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**Attention:** Thanh Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1592

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Schedule Total: 7494.18

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### Purchase Order

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TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1592

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**Attention:** Thanh Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

---

**Authorized Signature**
<table>
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<tr>
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**Purchase Order**

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

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**Attention:** Thanh Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1592

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1592

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**Schedule Total** 263.56

| 33 - 1   | Page 21 - 46699, 206535, 48654, 206535, 23812, 206535, 206466, 206536 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE | | 1.00 | EA | Standard | 460.24 | 460.24 | 08/09/2023 |
|          |                  |                       |          |     |                       |         |             |         |
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**Schedule Total** 460.24

| 34 - 1   | Page 22 - 206467, 206536, 206468, 206536, 206536, 206470, 206482 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE | | 1.00 | EA | Standard | 506.95 | 506.95 | 08/09/2023 |
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**Schedule Total** 506.95

| 35 - 1   | Page 23 - 206537, 206531, 206526, 206483, 206537, | | 1.00 | EA | Standard | 1667.31 | 1667.31 | 08/09/2023 |
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**Schedule Total** 1667.31

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPLICATE**  
Purchase Order Date Revision  
NT752-NT00000961  
08-09-2023  
08-09-2023  
08-09-2023

**Dispatch Via Print**  
Payment Terms  
30 days  
Freight Terms  
Dest, prepay & add  
Ship Via  
GROUND  
Buyer  
Morales,Gabriel Adrian  
Phone/ Email  
940/369-5500 Gabriel. Morales@untsystem.edu  
Currency

---

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

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**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1592

---

**Tax Exempt?**  
**Line- Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
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**Schedule Total**  
10000.00

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**Authorized Signature**
**Purchase Order**

**Vendor:** TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

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**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1592

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NT752-NT00000961  
08-09-2023

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**Authorized Signature**
## Purchase Order

**CHANCE ORDER - REPRINT**

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<td>Snyder,Owain Spencer</td>
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**Supplier:** 0000072674
Walter P Moore
500 N Akard St Ste 2300
Dallas TX 75201-3364
United States

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**Attention:** Thanh Nguyen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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| 2 - 1    | IDIQ Amendment #1 -- Executed by R. Swanson 8/8/2023 |        | 1.00     | EA  | 16125.00 | 16125.00     | 08/09/2023 |

**Schedule Total**  16125.00

| 3 - 1    | IDIQ Amendment #2 - Structural Engineering Services |        | 1.00     | EA  | 28590.00 | 28590.00     | 08/09/2023 |

**Schedule Total**  28590.00

**Total PO Amount**  59780.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033466  
Prism Response DBA Alloy Group  
3869 E Loop 820 S  
Fort Worth TX 76119-4337  
United States

**Ship To:**  
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**Attention:** Harold Lease  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
Purchase Order

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Schedule Total

23.35

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Supplier: 0000067790
Live Systems LLC
PO Box 340
Ponder TX 76259
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:**  
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**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<td>Revision</td>
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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Name**: Snyder, Owain Spencer
- **Phone/Email**: 940/369-5500, Owain.Snyder@untsystem.edu

**Supplier**: 0000060903
US Bank National Association ND
200 S 6th St
Minneapolis MN 55402-1403
United States

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**Attention**: Taelon Payne

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
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**Schedule Total**

|                  | 65130.11 |

**Total PO Amount**

|                  | 65130.11 |

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**Authorized Signature**
# Purchase Order

**Vendor:** Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Supplier:** 0000072203  
Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

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**Attention:** Apryl Dane  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1004

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<td>1 - 1</td>
<td>Repair Coliseum Stairs - General Construction Agreement - REPLACE PO 255700 - CO #1 - Executed 8/8/23</td>
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**Schedule Total**  
11898.00

**Total PO Amount**  
11898.01

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**CHANGE ORDER - REPRINT**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepaid & add

**Ship Via**

- GROUND

**Supplier**

Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

**Buyer**

Snyder, Owain
940/369-5500
Owain.Snyder@untsystem.edu

**Ship To**

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**Attention**

Cheryl Smith

**Bill To**

UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code**

2023-1619

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**Schedule Total**

7816.32

**Total PO Amount**

36866.39

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**Authorized Signature**

---
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## PURCHASE ORDER

**Authorized Signature**

| Supplier          | Intercon Environmental Inc  
|-------------------|-----------------------------  
| Manufacturer      | 210 S Walnut Creek Dr  
|                   | Mansfield TX 76063-2013  
| Address           | United States  

**Ship To:**  
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**Attention:** Scott Harris

**Bill To:**  
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

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Authorized Signature
Purchase Order

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<th>Supplier: 0000033874 Batson-Cook</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Nick Nagel</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
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<tbody>
<tr>
<td>0000033874 Batson-Cook</td>
<td>1431 Greenway Dr Ste 740 Irving TX 75038-2461</td>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Excise Registration Code: 2023-1667

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Authorized Signature
**Purchase Order**

**Supplier:** 0000031862  
VIA ACADEMIA LLC  
16000 Park Ten Pl Ste 301  
Houston TX 77084-7297  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Allison Martin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-2006

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Schedule Total 1341.60

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Schedule Total 1341.60

Total PO Amount 3892.64

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Ship To:

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### Attention:

Michael Ronning

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier:

Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

### Tax Exempt?  
Tax Exempt ID:  

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<tr>
<td>2</td>
<td>EX3400 920W AC Power Supply, front-to-back airflow</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>524.10</td>
<td>1048.20</td>
<td>08/14/2023</td>
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<td>3</td>
<td>Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>21.60</td>
<td>43.20</td>
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<td>4</td>
<td>QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 1m Passive</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>115.50</td>
<td>231.00</td>
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<td>QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 3m Passive</td>
<td></td>
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<td>EA</td>
<td>138.60</td>
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**Schedule Total**: 5545.80  
**Schedule Total**: 1048.20  
**Schedule Total**: 43.20  
**Schedule Total**: 231.00  
**Schedule Total**: 277.20

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE
Purchase Order  NT752-NT00001013
Date  08-14-2023
Revision

Payment Terms  30 days
Freight Terms  Dest, prepaid & add
Ship Via  GROUND

Buyer
Snyder, Owain Spencer

Supplier: 0000032293
Kudelski Security
5090 N 40th St Ste 450
Phoenix AZ 85018-2165
United States

Ship To: This is not a valid
Purchase Order. This document is
reproduced for reporting purposes only.

Attention: Michael Ronning
Bill To: UNT System Business
Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Supplier:
Kudelski Security
5090 N 40th St Ste 450
Phoenix AZ 85018-2165
United States

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Attention: Michael Ronning
Bill To: UNT System Business
Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

Schedule Total 277.20

6 - 1 Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400 48P/48T

2.00 EA 267.75 535.50 08/14/2023

Schedule Total 535.50

Total PO Amount 7680.90

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073490  
Farnsworth Group Inc  
2709 McGraw Dr  
Bloomington IL 61704  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@unntsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Building Second Floor</td>
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<td>Reno - IDIQ Service Order</td>
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**Schedule Total**  
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**Schedule Total**  
0.01

**Total PO Amount**  
201231.01

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>Quantity</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1</td>
<td>232033 TITANIUM(IV) OXIDE, POWDER, 99.8% METAL&amp; TITANIUM(IV) OXIDE, POWDER, 99.8% METAL&amp;</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>53.90</td>
<td>53.90</td>
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<td></td>
<td>2</td>
<td>918768 PIM-1, PIM-1</td>
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<td>1.00</td>
<td>EA</td>
<td>571.00</td>
<td>571.00</td>
<td>08/14/2023</td>
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**Schedule Total**  
53.90

**Schedule Total**  
571.00

**Total PO Amount**  
624.90
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
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<tr>
<td>1 - 1</td>
<td>BENZOTRIAZOLE, REAGENTPLUS, 99%, 100g</td>
<td>1.00</td>
<td>EA</td>
<td>39.92</td>
<td>39.92</td>
<td>08/14/2023</td>
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<td>Transportation/Handling</td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
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<td>08/14/2023</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Replenishment Option:** Standard  
**Schedule Total**

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>No.</th>
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<th>PO Price</th>
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<th>Due Date</th>
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| 1   | 1        | 791547  
Titania Paste, Transparent  
Titania Paste, Transparent | | 2.00 | EA | 310.00 | 620.00 | 08/14/2023 |
| 2   | 1        | 142379  
4-TERT-BUTYL PYRIDINE, 98%  
4-TERT-BUTYL PYRIDINE, 98% | | 1.00 | EA | 175.00 | 175.00 | 08/14/2023 |
| 3   | 1        | 276855  
DIMETHYL SULFOXIDE, ANHYDROUS, >=99.9%  
DIMETHYL SULFOXIDE, ANHYDROUS, >=99.9% | | 2.00 | EA | 117.00 | 234.00 | 08/14/2023 |
| 4   | 1        | 398853  
LEAD(II) BROMIDE, 99.999% METALS BASIS  
LEAD(II) BROMIDE, 99.999% METALS BASIS | | 2.00 | EA | 61.00 | 122.00 | 08/14/2023 |
| 5   | 1        | 806048  
FORMAMIDINIUM IODIDE, FORMAMIDINIUM IODIDE | | 1.00 | EA | 387.00 | 387.00 | 08/14/2023 |

**Schedule Total**  
620.00  
175.00  
234.00  
122.00  
387.00
### Purchase Order

**Vendor:** 000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Christine Bomar
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<td>6 - 1</td>
<td>N,N-DIMETHYLFORMAMIDE, ANHYDROUS, 99.8%, N,N-DIMETHYLFORMAMIDE, ANHYDROUS, 99.8%</td>
<td>227056</td>
<td>2.00</td>
<td>EA</td>
<td>45.36</td>
<td>90.72</td>
<td>08/14/2023</td>
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<td>2,3,5,6-TETRAFLUORO-7,7,8,8-TETRAFLUORO-2,3,5,6-TETRAFLUORO-7,7,8,8-TETRA- &amp;</td>
<td>376779</td>
<td>1.00</td>
<td>EA</td>
<td>615.00</td>
<td>615.00</td>
<td>08/14/2023</td>
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<tr>
<td>8 - 1</td>
<td>TITANIUM DIISOPROPOXIDE BIS (ACETYL- &amp; TITANIUM DIISOPROPOXIDE BIS (ACETYL- &amp;</td>
<td>325252</td>
<td>2.00</td>
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<td>43.20</td>
<td>86.40</td>
<td>08/14/2023</td>
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<td>9 - 1</td>
<td>CESIUM IODIDE, 99.999%, CESIUM IODIDE, 99.999%</td>
<td>203033</td>
<td>1.00</td>
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<td>117.00</td>
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<td>08/14/2023</td>
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**Schedule Total**

- 90.72
- 615.00
- 86.40
- 117.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Christine Bomar

---

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<td>83.40</td>
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**Schedule Total**  
333.60

**Total PO Amount**  
2780.72

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<td>Soybean (Williams 82-Transformation Initiation to Seeds (standard pipeline))</td>
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<td>2.00</td>
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<td>6040.00</td>
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<td>2 - 1</td>
<td>Material Handling Fee/MTS Document per request</td>
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<td>150.00</td>
<td>300.00</td>
<td>08/15/2023</td>
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**Total PO Amount**  
6340.00

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**Supplier:** 0000038810  
Donald Danforth Plant Science Center  
975 N Warson Rd  
Saint Louis MO 63132-2918  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG23950

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard

---

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

---

**DUPLICATE**  
Purchase Order  
NT752-NT00001033  
08-15-2023

**Dispatch Via Print**  
Revision
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<th>Due Date</th>
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<td>0000051229</td>
<td>JT Vaughn Construction LLC</td>
<td>9160 Sterling St Ste 100 Irving TX 75063 United States</td>
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<th>Bill To:</th>
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<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Maria Angel</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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| 2-1 | Change Order #1 - Executed by C. Gibson 8/10/2023 #1 - DO NOT DISPATCH | | 1.00 | EA | 17397.00 | 17397.00 | 08/15/2023 |

**Schedule Total**  
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| 3-1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 08/15/2023 |

**Schedule Total**  
0.01

**Total PO Amount**  
18647.01

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: | Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States |
| Ship To: | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Attention: | Herman McKeiver  
Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>08/15/2023</td>
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Schedule Total: 4145.86

Total PO Amount: 4145.87
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014238
Ensolum LLC
8330 Lyndon B Johnson
Fwy Ste 830
Dallas TX 75243-1390
United States

**Ship To:** Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Attention:** Scott Harris

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1702

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
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<th>Freight Terms</th>
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<td>940/369-5500</td>
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<td>Ownin. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2023-1702

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**SUPPLIER:** LMC Corporation  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Shelby Simmons  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1380

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<td>Payment &amp; Performance Bonds - REPLACE PO 256797</td>
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**Schedule Total**  
318496.94  
6250.00  
58150.24  
0.01

**Total PO Amount**  
382897.19

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016831
Intercon Environmental Inc
210 S Walnut Creek Dr
Mansfield TX 76063-2013
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line- Sch</th>
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<td>1 - 1</td>
<td>Hurley Admin Attic Repair - General Construction Agreement</td>
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**Schedule Total**
0.01

**Total PO Amount**
26618.31
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007440  
Golden Construction Services Inc  
4114 County Rd 177  
Anna TX 75409-3010  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Liz Ayala  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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**Total PO Amount**  
75107.68

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Authorized Signature
Purchase Order

**Supplier:** 0000024050
Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

**Ship To:** This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line- Sch</th>
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**Schedule Total**
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**Total PO Amount**
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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004737
Fairway Supply Inc
PO Box 638
Grapevine TX 76099-0638
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

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<td>Change Order# 3 ($7,296.29) to Provide mag locks and controllers for card readers. Change Order# 2 (11,297.61) - Provide electric strike for stair enclosure and existing door to accommodate card reader. Change Order# 1 ($1593.00) - VD 958003 - QELA KIT 3</td>
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**Schedule Total**
20186.90

**Total PO Amount**
38707.43

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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplemental Information:**
- **Excise Registration Code:** 2023-1757
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Currency:**
- **Buyer:** Snyder, Owain Spencer
  - Phone/Email: 940/369-5500, Owain.Snyder@untsystem.edu

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<th>Attention:</th>
<th>Bill To:</th>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Apryl Dane</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Excise Registration Code:** 2023-1757

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**Schedule Total:** 8895.00

**Total PO Amount:** 8895.01

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Authorized Signature**

**Purchase Order**

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**Payment Terms**

- **30 days**
- **Freight Terms**
  - Dest., prepay & add
- **Ship Via**
  - GROUND

**Buyer**

- **Laduke, Rebecca A**
- **Phone/Email**
  - 940/369-5500
  - Rebecca.Laduke@untsystem.edu

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

- **Attention:** Donovan Ford  
- **Bill To:** UNT System Business Service Center  
  - Send Invoices to: invoices@untsystem.edu  
  - 1112 Dallas Dr., Ste. 4200  
  - Denton TX 76205  
  - United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Tax Exempt?

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<th>PO Price</th>
<th>Extended Amt</th>
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<td>2-HYDROXY-4-METHOXYBENZOPHENONE, 98%, 500g</td>
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| 104.00 |

| 2        | Transportation/Handling | | 1.00 | EA | 20.00 | 20.00 | 08/22/2023 |

**Schedule Total**

| 20.00 |

**Total PO Amount**

| 124.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002192  
Entech Sales & Service, LLC  
3404 Garden Brook Dr  
Suite 200  
Dallas TX 75234-2444  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
.Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
67991.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center

**Ship Via:** GROUND  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add

**PO Date Revision:** NT752-NT00001138 09-01-2023

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 56.67

| 4 - 1 | 12007059-Concession Supplies | | 1.00 | EA | 1752.60 | 1752.60 | 09/01/2023 |

**Schedule Total:** 1752.60

| 5 - 1 | 11998152-Concession Supplies | | 1.00 | EA | 5156.75 | 5156.75 | 09/01/2023 |

**Schedule Total:** 5156.75

| 6 - 1 | 1200777-Concession Supplies | | 1.00 | EA | 1228.85 | 1228.85 | 09/01/2023 |

**Schedule Total:** 1228.85
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd  
Ste 275  
Austin TX 78758  
United States

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**Attention:** Preshia Daves  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  

20000.00

**Total PO Amount**  

20000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000034696
Apogee Telecom Inc
1905 Kramer Ln Ste A 100
Austin TX 78758-4017
United States

**Ship To:**
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**Attention:** Randy Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000034696  
Apogee Telecom Inc  
1905 Kramer Ln Ste A 100  
Austin TX 78758-4017  
United States

**Ship To:**  
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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000034696
Apogee Telecom Inc
1905 Kramer Ln Ste A 100
Austin TX 78758-4017
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Randy Brooks

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**Total PO Amount:** 1641518.64

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029324  
Schneider Electric Buildings Americas I  
1650 W Crosby Rd  
Carrollton TX 75006-6628  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Neely Shirey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2500000.00

**Total PO Amount**  
2500000.00

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Mister Sweeper LP</td>
<td>J. Roys, Jill Kathryn 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<td>PO Box 56048</td>
<td></td>
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<tr>
<td>Dallas TX 75356-0048</td>
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>J. Roys, Jill Kathryn 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
4944.00
**Purchase Order**

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Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006018
City of Denton
Traffic Operations
901-A Texas St
Denton TX 76209
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
28000.00

**Total PO Amount**
28000.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Mayes, Shannon R  
3016 Groveland Ter  
Denton TX 76210-0556  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Buyer | Snyder, Owain  
940/369-5500  
Owain@untsystem.edu |
| Payment Terms | 30 days  
Dest, prepay & add |
| Freight Terms | GROUND |
| Ship Via | |
| Phone/ Email | |
| Currency | |
| Tax Exempt? | |
| Line-Sch | | |
| Item/Description | Shannon Mayes |
| Mfg ID | |
| Quantity | 1.00 |
| UOM | EA |
| PO Price | 1000.00 |
| Extended Amt | 1000.00 |
| Due Date | 09/01/2023 |
| Schedule Total | 1000.00 |
| Total PO Amount | 1000.00 |

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owaín. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>Supplier: 0000002192 Entech Sales &amp; Service, LLC 3404 Garden Brook Dr Suite 200 Dallas TX 75234-2444 United States</td>
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<td>Attention: Taelon Payne Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Schedule Total: 44989.00

Total PO Amount: 44989.00
**Purchase Order**

**Supplier:** 0000059945  
Zed Security LLC  
624 W University Dr PMB 435  
Denton TX 76201  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000044204
Your Pest Control Company
PO Box 136086
Fort Worth TX 76136-0086
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
47000.00

**Total PO Amount**
47000.00
Purchase Order

Supplier: 0000002390 Ecolab Pest Elimination
Pest Elimination
26252 Network Pl
Chicago IL 60673-1262
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 9900.00

Total PO Amount 9900.00

Authorized Signature
# Purchase Order

**DUPLICATE**

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**Supplier:** 0000002390

Ecolab Pest Elimination

Pest Elimination

26252 Network PI

Chicago IL 60673-1262

United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: Valerie Govan | Bill To: UNT System Business Service Center |

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt?**

**Line-Sch**

**Item/Description**

**Mfg ID**

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**Schedule Total**

6000.00

**Total PO Amount**

6000.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002390  
Ecolab Pest Elimination  
Pest Elimination  
26252 Network Pl  
Chicago IL 60673-1262  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
33000.00

**Total PO Amount**  
33000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028974  
Extra Duty Solutions  
1 Waterview Dr Ste 101  
Shelton CT 06484-4368  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>Barraza,Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000028974  
Extra Duty Solutions  
1 Waterview Dr Ste 101  
Shelton CT 06484-4368  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00

**Authorized Signature**
**University of North Texas**  
UNK System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003467  
TK Elevator (fka thyssenkrupp)  
2801 Network Blvd Ste. 700  
Frisco TX 75034  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
13000.00

**Total PO Amount**  
13000.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 000001178 | Xerox Corporation  
dba Xerox Financial Services  
PO Box 202882  
Dallas TX 75320-2882  
United States |
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| **Attention:**       | Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**: 7000.00

**Total PO Amount**: 7000.00

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**Authorized Signature**

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### Purchase Order

**Authorized Signature**

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**Schedule Total**

| **25036.80** |

**Total PO Amount**

| **25036.80** |
**Purchase Order**

**Supplier:** 0000040724  
Texas Department of Licensing and Regulation  
PO Box 12157  
Austin TX 78711  
United States

**Ship To:**  
Texas Department of Licensing and Regulation  
PO Box 12157  
Austin TX 78711  
United States

**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>09/01/2023</td>
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Schedule Total: 5000.00

Total PO Amount: 5000.00

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**Purchase Order**

**Supplier:** 0000026624  
Onity, Inc.  
4001 Fairview Industrial Dr SE  
Salem OR 97302-1142  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
6033.44

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**Authorized Signature**
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Schedule Total: 14400.00

Total PO Amount: 14400.00
**Purchase Order**

**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000001053 | Cuevas Distribution Inc  
| PO Box 161006  
| Fort Worth TX 76161-1006  
| United States |

| Ship To: | Roys, Jill Kathryn  
| Phone/Email | 940/369-5500  
| email | Jill.Roys@untsystem.edu |

**Attention:** Christophe Cocuron  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States**

**Excise Registration Code:** 2023-0992

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Attention: Christophe Cocuron
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Christophe Cocuron
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

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**Schedule Total**

- 236.97
- 488.00
- 187.79
- 90.57
- 136.71
- 259.20

**Excise Registration Code:** 2023-1026

- **Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Christophe Cocuron |
| **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Excise Registration Code:** 2023-1026

<table>
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**Schedule Total**  1290.00

**Total PO Amount**  3678.66
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001254  
Fedorisko,Daniel  
514 N Austin St  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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**Schedule Total**  
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**Total PO Amount**  
2000.00

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Authorized Signature
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Schedule Total: 1500.00

Total PO Amount: 1500.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier:
0000074548  
Kurita America Inc.  
6600 94th Ave N  
Minneapolis MN 55445-1700  
United States

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:
Taelon Payne

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier Address:
Kurita America Inc.  
6600 94th Ave N  
Minneapolis MN 55445-1700  
United States

### Tax Exempt:
Tax Exempt ID: Replenishment Option: Standard

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1 - 1</td>
<td>Kurita - Auxiliary FY24 Annual PO</td>
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### Schedule Total
28000.00

### Total PO Amount
28000.00

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Authorized Signature
## Purchase Order

**Purchase Order**: NT752-NT00001266 09-01-2023

**Payment Terms**: 30 days Dest, prepay & add

**Freight Terms**: GROUND

**Ship Via**: GROUND

**Buyer**: Snyder, Owain Spencer

**Phone/Email**: 940/369-5500 Owain. Snyder@untsystem.edu

### Supplier: 0000018280 Johnstone Supply
2505 Willowbrook Rd Ste 203 Dallas TX 75220 United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Taelon Payne

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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<td>Johnstone - Auxiliary FY24 Annual PO</td>
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**Schedule Total** 500.00

**Total PO Amount** 500.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014918  
ProtoCall Services Inc  
621 Sw Alder Ste 400  
Portland OR 97205  
United States | **Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  
**Attention:** Grace Drake | **Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>After hours crisis services</td>
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<td>12.00</td>
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<td>1850.00</td>
<td>22200.00</td>
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<td>2 - 1</td>
<td>Extra Calls FY24</td>
<td></td>
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<td>150.00</td>
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<td>39.50</td>
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**Schedule Total**  
22200.00

**Schedule Total**  
5925.00

**Total PO Amount**  
28125.00

Authorized Signature
## Purchase Order

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### Payment Terms
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer
- Name: Snyder, Owain Spencer
- Phone/Email: 940/369-5500, Owain.Snyder@untsystem.edu

### Supplier
- Name: 0000038592 Decker Mechanical
- Address: PO Box 53, Cedar Hill TX 75106-0053, United States

### Bill To
- Name: UNT System Business Service Center
- Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Attention
- Name: Taelon Payne

### Ship To
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?
- Yes
- Tax Exempt ID: 

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>DMI - E&amp;G FY24 Annual PO</td>
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### Schedule Total
- 15000.00

### Total PO Amount
- 15000.00

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**Authorized Signature**

---
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074769
Royal Glass Company
9064 Teasley Ln Ste 100
Denton TX 76210-4083
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
15000.00

**Total PO Amount**
15000.00

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Authorized Signature
Purchase Order

| Supplier: 0000017756 Physical Electronics USA Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: David Jaeger |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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Schedule Total 34683.55

Total PO Amount 34683.55
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000003908
Humphrey & Associates Inc
1501 Luna Rd
Carrollton TX 75006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 30000.00

Total PO Amount 30000.00

Authorized Signature

Purchase Order

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<td>940/369-5500 Owain <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>1501 Luna Rd</td>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<tr>
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<td>Landscape Maint, Enhancements, Chemical Applications, Design, Arbor Care, &amp; Irrigation</td>
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Schedule Total 37041.80

Total PO Amount 37041.80
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000018036  
Texas Excavation Safety System Inc  
PO Box 678058  
Dallas TX 75267-8058  
United States  

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Schedule Total  
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Total PO Amount  
2000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025359  
Texas Department State Health Services  
Cash Receipts Branch  
MC2003  
PO Box 149347  
Austin TX 78714-9347  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
10000.00
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000024804  
USIC Holdings LLC  
PO Box 715409  
Cincinnati OH 45271-5409  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description       | Mfg ID | Tax Exempt ID: | Quantity | UOM | PO Price | Extended Amt | Due Date    | Schedule Total | Total PO Amount |
|----------|------------------------|--------|----------------|----------|-----|----------|--------------|-------------|---------------|----------------|-----------------|
| 1 - 1    | USIC Holdings E&G FY24 Annual PO |        |                | 1.00     | EA  | 65000.00 | 65000.00     | 09/01/2023 |               | 65000.00       |

**Total PO Amount**  
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Authorized Signature
Purchase Order

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<td>Indianapolis IN 46222</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Weatherproofing Services  
2336 Oak Grove Lane  
Crossroads TX 76227  
United States |

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention | Taelon Payne |

| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Tax Exempt? | | Tax Exempt ID: | | Replenishment Option: | Standard |

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| Schedule Total | 25000.00 |

| Total PO Amount | 25000.00 |

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**Authorized Signature**
## Purchase Order

### Details
- **Supplier:** 0000004595 CBS Mechanical Inc
- **Address:** 5001 W University Dr, Denton TX 76207, United States
- **Buyer:** Owain Spencer
- **Phone/Email:** 940/369-5500, Owain.Snyder@untsystem.edu

### Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Shipment:** GROUND
- **Currency:**

### Recipient
- **Attention:** Taelon Payne
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Order Details

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### Summary
- **Schedule Total:** 25000.00
- **Total PO Amount:** 25000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000005450  
T2 Systems, Inc.  
8900 Keystone Xing Ste 700  
Indianapolis IN 46240-4697  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carlos Valdez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4567.50

**Total PO Amount**  
4567.50

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00001307  
09-01-2023

| Supplier: 0000028951 Alpha Testing LLC  
2209 Wisconsin St  
Dallas TX 75229-2060  
United States | Ship To: Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu |
|---------------------------------|--------------------------------------------------|

| Attention: Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | Tax Exempt?  
Tax Exempt ID:  
Mfg ID | Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
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Mfg ID | Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**  
3769.50

| 2 - 1 | II. Pier Installation Monitoring (Includes Concrete) | 1.00 | EA | 5378.50 | 5378.50 | 09/01/2023 |

**Schedule Total**  
5378.50

| 3 - 1 | III. Concrete Testing | 1.00 | EA | 2215.00 | 2215.00 | 09/01/2023 |

**Schedule Total**  
2215.00

**Total PO Amount**  
11363.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

**Ship To:**  
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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch Tax Exempt? Item/Description Tax Exempt ID: Mfg ID Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date
1 - 1 FY24 Nelnet

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**Schedule Total**  
5200.00

**Total PO Amount**  
5200.00

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**Authorized Signature**

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UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON TX 76205
UNITED STATES

CHANGE ORDER - REPRINT

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<td>Morales, Gabriel Adrian</td>
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Supplier: 0000017414
Wesco Chemicals Inc
PO Box 2506
Waxahachie TX 75168
UNITED STATES

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Attention: Laura Palacios
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
UNITED STATES

Tax Exempt?
Tax Exempt ID:
Line-Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

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Schedule Total
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Total PO Amount
9765.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000061561  
WorkQuest Inc  
1011 East 53rd 1/2 St  
Austin TX 78751  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  

362.50

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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**Supplier:** 0000005772
Charter Communications
dba Spectrum
PO Box 94188
Palatine IL 60094-4188
United States

**Ship To:**
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**Attention:** Randy Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2021-161

---

**Authorized Signature**
Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005772
Charter Communications
dba Spectrum
PO Box 94188
Palatine IL 60094-4188
United States

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**Attention:** Randy Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2021-161

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**Payment Terms**
- Freight Terms: Dest, prepaid & add
- Ship Via: GROUND

**Buyer**
- Morales, Gabriel Adrian
  - Phone/ Email: 940/369-5500, Gabriel.Morales@untsystem.edu

**Supplier:** 0000005772
- Charter Communications dba Spectrum
  - PO Box 94188
  - Palatine IL 60094-4188
  - United States

**Ship To:**
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**Attention:** Randy Brooks

**Bill To:**
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Excise Registration Code:** 2021-161

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**Total Schedule:** 8440.20

**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 0000005772
Charter Communications
dba Spectrum
PO Box 94188
Palatine IL 60094-4188
United States

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**ATTENTION:** Randy Brooks

**BILL TO:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2021-161

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**Schedule Total** 3600.00

**Total PO Amount** 391971.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000012735  
Caldwell & Gregory  
129 Broad Street Rd Ste A  
Manakin Sabot VA 23103-2260  
United States

**Ship To:**  
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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?** Yes  
**Tax Exempt ID:** Replenishment Option: Standard

Authorized Signature
### Purchase Order

**Supplier:** 0000012735  
Caldwell & Gregory  
129 Broad Street Rd Ste A  
Manakin Sabot VA 23103-2260  
United States

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United States

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**Schedule Total**  
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**Ship Via**  
30 days  
Dest, prepay & add  
GROUND

**Payment Terms**  
30 days

**Freight Terms**  
Prepay & add

**Buyer**  
Morales,Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000012735
Caldwell & Gregory
129 Broad Street Rd Ste A
Manakin Sabot VA 23103-2260
United States

---

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Denton TX 76205
United States

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### Tax Exempt?

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**Total PO Amount**

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Authorized Signature
**Purchase Order**

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**Schedule Total** 365000.00

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000044204  
Your Pest Control Company  
PO Box 136086  
Fort Worth TX 76136-0086  
United States

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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - | Your Pest Control FY24 Annual PO |
| 1 | 65000.00 | 65000.00 | 09/01/2023 |

**Schedule Total**  
65000.00

**Total PO Amount**  
65000.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000024050 Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Leslie Gatson  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States |

### Purchase Order Details

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| Supplier: 0000024050 Terrell Painting and Wallcovering Inc  
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Denton TX 76201-6809  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Leslie Gatson  
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United States |

### Tax Exempt?  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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Attention: Taelon Payne

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Schedule Total 15000.00

Total PO Amount 15000.00

Authorized Signature
Supplier: 0000018807
Sand Trap Processing of Fort Worth LLC
1300 Cold Springs Road
Ft. Worth TX 76102-1401
United States

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Schedule Total 5000.00

Total PO Amount 5000.00
**Purchase Order**

**Supplier:** 0000027961  
Seven13 Enterprises Inc  
2029 N Main St Suite 400  
Fort Worth TX 76164  
United States

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**Schedule Total**  
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**Total PO Amount**  
5000.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001896  
Weatherproofing Technologies, Inc.  
3735 Green Rd  
Beachwood OH 44122-5705  
United States

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**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order**

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<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: Evoqua Water Technologies LLC  
28563 Network Pl  
Chicago IL 60673-1285  
United States | Attention: Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|

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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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**Authorized Signature**
Supplier: 0000073888
Burger King Corporation
5707 Blue Lagoon Dr
Miami FL 33126
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| Total PO Amount | 65000.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**  
NT752-NT00001354  
09-01-2023

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000022783  
Apollo Water Services, LLC  
7600 Quattro Dr  
Chanhassen MN 55317-9306  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
137361.90

**Total PO Amount**  
137361.90

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**Tax Exempt?**

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**Replenishment Option:** Standard

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**Authorized Signature**
Purchase Order

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Schedule Total 35377.30 707.54 0.01 36084.85

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>Snyder, Owain Spencer</td>
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<tr>
<th>Supplier: 0000000661 Linde Gas &amp; Equipment Inc 1500 Polco Streetbldg 1550 Indianapolis IN 46222 United States</th>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: David Jaeger

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>MRF Linde gas blanket P.O. for O2, He, Ar, SF6, etc cylinder gas</td>
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Schedule Total: 1750.00

Total PO Amount: 4750.00

Authorized Signature
## Purchase Order

**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

**Ship To:**  
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**Attention:** Asa Johnson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Purchase Order

DENTON TX 76205
United States

Supplier: 0000052737
Advanced Fresh Concepts
Franchise Corp
19700 Mariner Avenue
Torrance CA 90503
United States

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Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

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Schedule Total 545000.00

Total PO Amount 545000.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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**Authorized Signature**

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**Authorized Signature**

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**Purchase Order**

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<td>GROUND</td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total: 900.00

Total PO Amount: 900.00

Authorized Signature
Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
2536.00
**Purchase Order**

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

**Ship To:**
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**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print

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<td>Barraza,Ashley</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000036223
Common Ground Public Relations
14755 North Outer 40 Rd Ste 212
Chesterfield MO 63017-6050
United States

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Attention: Cynthia Carter
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 15000.00

Total PO Amount 15000.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
110000.00

**Authorized Signature**

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**Change Order - Reprint**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004277
Ben E Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
United States

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**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**

50000.00

**Total PO Amount**

50000.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004277
Ben E Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total  5000.00

Total PO Amount  5000.00
**Purchase Order**

| Supplier: | 0000010278 Texas A&M Engineering Experiment Station Sponsored Resch Srvs 400 Harvey Mitchell Pkwy S Ste 300 College Station TX 77845 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Penny Light |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**

5265.00

**Total PO Amount**

5265.00
# Purchase Order

**Supplier:** 0000009218  
Coca Cola Southwest Beverages  
PO Box 744010  
Atlanta GA 30374-4010  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

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</table>

### Supplier:
0000005602 Vistar
188 Inverness Drive West
Suite 800
Englewood CO 80112-5208
United States

### Ship To:
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### Attention:
Pilar Bradfield

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Order Details:

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States  

**Ship To:**  
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**Attention:** UNT Discovery Park  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
132.00  
615.00  
0.00  
170.00  

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Tish Alexander
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>8.48333 Di water for synthesis 1 L, Di water for synthesis 1 L</td>
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**Total PO Amount:** 357.60

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 00000005011
Electro Acoustics Inc
685 John B Sias Memorial
Pkwy
Ste 705
Fort Worth TX 76134-1304
United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Change Order - Reprint

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<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 00000005011
Electro Acoustics Inc
685 John B Sias Memorial
Pkwy
Ste 705
Fort Worth TX 76134-1304
United States

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**Schedule Total**

5421.00

**Total PO Amount**

5421.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022659  
A3 Performance LLC  
300 Chaffee Rd  
Oconomowoc WI 53066  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

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**Total PO Amount**: 4000.00
## Purchase Order

**CHANGE ORDER - REPRINT**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tr>
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**Ship To:**

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**Attention:** Pilar Bradfield

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
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**Schedule Total**

|                         | 2500.00       |

**Total PO Amount**

|                         | 2500.00       |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000063653  
Canon Solutions America, Inc  
15004 Collections Center Dr  
Chicago IL 60693-0149  
United States

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**Attention:** Philachon Tarlton  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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**Total PO Amount:** 1827.60

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000054501  
Sports Field Holdings dba Sports Field Solutions  
16400 Dallas Pkwy Ste 305  
Dallas TX 75248  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
297276.96

**Total PO Amount**  
297276.96

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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
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### Change Order - Reprint

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Ship To:**

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Line Item

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**Schedule Total**

| 15000.00 |

**Total PO Amount**

| 15000.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
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**Schedule Total**  
130000.00

**Total PO Amount**  
130000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000009251  
Midway Press Ltd  
645 Regal Row  
Dallas TX 75247  
United States

**Ship To:**  
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**Attention:** Reta Caouette  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line- Sch</th>
<th>Item/Description</th>
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**Schedule Total**  
33352.50

**Total PO Amount**  
33352.50

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009218
Coca Cola Southwest Beverages
PO Box 744010
Atlanta GA 30374-4010
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
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**Schedule Total** 75000.00

**Total PO Amount** 75000.00
This is not a valid Purchase Order.
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<th>Line-Sch</th>
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Total PO Amount: 8979.60
Suppliers: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

excise Registration Code: 2023-0992

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000031323  
Matthew Williams Enterprises LLC
519 Dalton Rd
Jackson MI 49201
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**  
40000.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000030221

**Ship To:**

Entrust One  
11142 Shady Trl  
Dallas TX 75229-4616  
United States

**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
210000.00

**Total PO Amount**  
210000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000014726  
Bach to Braille Inc  
9637 Elm St  
Castorland NY 13620  
United States  

**Ship To:**  
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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Total PO Amount**  
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**Schedule Total**

22715.00

**Total PO Amount**

22715.00
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<td>1 - 1</td>
<td>2LEF5 TK89896301T Toilet Bowl Cleaner Toilet Bowl Cleaner Primary Chemical None Surfaces for Use On Hard Nonporous Surfaces Container Type Bottle Container Size 32 oz Fragrance Floral Ready to Use/Concentrated Ready to Use Recommended Dilution Ready to Use Cle</td>
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<td>5.91</td>
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Schedule Total | 141.84 |

| 2 - 1 | 8105-01-517-1362 TK89896302T Trash Bag Capacity 45 gal Trash Bag Material LLDPE Percent Recycled Content 0 Percent Thickness 0.8 mil Color Clear Bag Closure Type None Width 40 in Height 46 in Max. Load 55 lb Bottom Seal Type Star Scent Unscented Legend No Legend Package | | 12.00 | EA | 32.89 | 394.68 | 09/08/2023 |

Schedule Total | 394.68 |

| 3 - 1 | 38X645 TK89896303T Paper Towel Roll Hardwound Brown Tough Guy Roll Width 7 7/8 in Sheet Width 7 7/8 in Sheet Length Continuous Sheet Size Continuous | | 10.00 | EA | 34.66 | 346.60 | 09/08/2023 |

Schedule Total | 346.60 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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Attention: Connie Verdin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>23304 TK89896304T Paper Towel Sheets Multifold Pacific Blue Basic Brown 1 Ply Universal Sheet Width 9 1/4 in Sheet Length 9 1/2 in Folded Width 3 1/4 in Folded Length 3 1/4 in Number of Sheets 250 Compatible Grainger Part Number 1CF38 2U234 36L517 36L541 36L54</td>
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Schedule Total
346.60

Schedule Total
294.10

5 - 1 3ZJH8 TK89896305T Vacuum Bag For Vacuum Type Upright Vacuum Fits Vacuum Brand Karcher Tornado Triple S Windsor Fits Vacuum Model CW100 CW50 Prosense II Versatic Bag Filtration Type Standard Filter Efficiency Up to 99 Percent at 0.3 microns Bag Material Paper

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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#### Schedule

**6 - 1**  
ST171  
TK89896306T Tile and Grout Brush Bristle  
Firmness Stiff Handle  
Style Angled Bristle  
Material Nylon Handle  
Material Plastic  
Brush Length 2 1/2 in  
Handle Length 6 in  
Head Width 3/4 in  
Bristle Color Black  
Overall Length 9 in  
Bristle Length 3/4 in  
Brush Type

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**Schedule Total**  
25.60

**7 - 1**  
280191  
TK89896307T Toilet Brush Bristle  
Material Synthetic Handle Material  
Plastic Brush Length 3 in  
Handle Length 12 in  
Overall Length 15 in  
Bristle Color White  
White Handle Color  
White Handle Style Long Chemical  
Resistant Yes Acid  
Resistant Yes Color Coding System

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**Schedule Total**  
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**8 - 1**  
3CPH82  
TK89896308T Swivel Tile and Grout Brush Head Tool Type Swivel

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**Schedule Total**  
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Authorized Signature
## Purchase Order

### University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

### Supplier:
0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

### Ship To:
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### Attention:
Connie Verdin

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Schedule Total

| Schedule Total | 109.72 |

| 10 - 1 | 7910-01-512-4964 TK89896310T Cleaning Kit Color Gray Length 9 in Width 4 in Includes Applicator White Polishing Pad Brown Stripping Pad | 4.00 EA | 32.79 | 131.16 | 09/08/2023 |

### Schedule Total

| Schedule Total | 131.16 |

| 11 - 1 | TK89896311T SHIPPING | 1.00 EA | 0.00 | 0.00 | 09/08/2023 |

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Suppliers: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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Attention: Connie Verdin
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003247  
Coca Cola North America  
PO Box 102703  
Atlanta GA 30368  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000003247  
Coca Cola North America  
PO Box 102703  
Atlanta GA 30368  
United States

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**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
### Purchase Order

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000004953  
Adams Exterminating Co  
1201 E McKinney St  
Denton TX 76209-4519  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
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**Total PO Amount**  
40000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
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**Total PO Amount**  
7000.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000013903 EEC Acquisition LLC |
| PO Box 74008980 |
| Chicago IL 60674-8980 |
| United States |

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Attention: Valerie Govan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 32000.00

Total PO Amount 32000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### PURCHASE ORDER

- **Purchase Order Number**: NT752-NT00001549  
- **Date**: 09-01-2023

### Payment Terms

- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer Information

- **Name**: Morales, Gabriel Adrian  
- **Phone/Email**: 940/369-5500  
  Gabriel.Morales@untsystem.edu

### Supplier Information

- **Supplier**: 0000013903  
  EEC Acquisition LLC  
  PO Box 74008980  
  Chicago IL 60674-8980  
  United States

### Attention

- **Name**: Valerie Govan

### Bill To

- **Address**: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt

- **ID**: Replenishment Option: Standard

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**Schedule Total**: 17000.00

**Total PO Amount**: 17000.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013903
EEC Acquisition LLC
PO Box 74008980
Chicago IL 60674-8980
United States

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**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount**

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- **Replenishment Option:** Standard
- **Currency:**

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**Schedule Total** 50000.00

**Total PO Amount** 50000.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Nicole Berry / Habibi

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Nicole Berry / Habibi

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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| Total PO Amount | 559.54 |

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038588
AIDIN ROBOTICS INS
12-20, Simin-daero
327beon-gil
Dongan-gu
Anyang-si 41
Korea, Republic of

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**Attention:** Cheyenne Holcomb/ Amir Jafari

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
1959.00

**Total PO Amount**
1959.00

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**Authorized Signature**
SUPPLIER: 0000026997
Note Taking Express
228 Park Ave S PMB 98547
New York NY 10003-1502
United States

SHIP TO: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

ATTENTION: Febe Moss

BILL TO: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 8000.00

Total PO Amount 8000.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 1042.65

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>30 days</td>
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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 734671  
Dallas TX 75373-4671  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Total PO Amount** | 457.54
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000070566  
Which Wich Franchise Inc  
1412 Main St Ste 2000  
Dallas TX 75202  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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**Schedule Total**  
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**Total PO Amount**  
40000.00

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Schedule Total 35000.0

Total PO Amount 35000.0
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000030159  
GLOBO Language Solutions  
PO Box 411052  
Boston MA 02241-1052  
United States

**Ship To:**  
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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Change Order - Reprint**  
**Dispatch Via Print**

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer  
**Phone/Email:** 940/369-5500  
Owain.snyder@untsystem.edu

**Tax Exempt?**

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000053137  
Chick-Fil-A Inc  
Attn: Accounts Receivable  
5200 Buffington Rd  
Atlanta GA 30349  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>Tanya L Jansma &amp; Associates</td>
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<tr>
<td>6509 Fox Glen Dr</td>
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<tr>
<td>Arlington TX 76001</td>
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**Schedule Total**

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**Total PO Amount**

| 250000.00 |
**Purchase Order**

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<th>Lango Deaf &amp; HoH, LLC 249 W Thornhill Dr Fort Worth TX 76115-2621 United States</th>
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**Ship To:**
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**Attention:** Febe Moss

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total** 330000.00

**Total PO Amount** 330000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th><strong>Currency</strong></th>
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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley.</td>
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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000039172  
Sapsis Rigging, Inc.  
870 Bunting Ln Bldg A  
Primos PA 19018-2743  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
5175.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

| Supplier: 0000014779 Agdia Inc 52642 County Road 1 Elkhart IN 46514 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Rebecca Petrusky |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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**Schedule Total** 9850.00

**Total PO Amount** 9850.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000025446
Canada, Edward D
10591 Buccaneer Pt
Frisco TX 75036
United States

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**Attention:** Miguel Portillo

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 70200.00

**Total PO Amount** 70200.00

Authorized Signature
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Schedule Total  5750.00

Total PO Amount  5750.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:**
0000002542
Eagle Maintenance Co Inc
10833 Alder Cir
9671 Wendell
Dallas TX 75238-1348
United States

**Ship To:**
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**Attention:**
Taelon Payne

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
71760.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Snyder, Owain Spencer</td>
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**Supplier:** 0000033024  
MasterWord Services Inc  
303 Stafford St  
Houston TX 77079-2345  
United States

**Ship To:** This is not a valid Purchase Order. **Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

Authorized Signature
Authorized Signature

Purchase Order

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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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| Phone/Email | Owain.Snyder@untsystem.edu |

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<th>ATTENTION</th>
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Schedule Total

| Total PO Amount | 56196.00 |

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000059209 North Texas Public Broadcasting dba KERA  
3000 Harry Hines Blvd  
Dallas TX 75201  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 102880.00  

**Total PO Amount:** 102880.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026381
Pro Silver Star LTD
One Cowboys Way
Frisco TX 75034
United States

**Attention:** Gyllynn Hanson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000008392  
Frisco Management LLC  
1 Cowboys Way  
Frisco TX 75034-1962  
United States  

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Attention: Gylynn Hanson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States  

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Total PO Amount  195752.25
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**CHANGE ORDER - REPRINT**

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<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000000685
Sheridan Books Inc
613 E Industrial Dr
Chelsea MI 48118
United States

**Supplier:** 0000000685
Sheridan Books Inc
613 E Industrial Dr
Chelsea MI 48118
United States

**Ship To:**
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**Attention:** Sharon Crosswhite

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 - 1 | Service Form Request | 6362.04 | 09/11/2023 |

**Schedule Total**
6362.04

**Total PO Amount**
6362.04

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000021436  
Integrated Books International LLC  
22883 Quicksilver Dr  
Sterling VA 20166  
United States

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**Attention:** Sharon Crosswhite  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Payment Terms**  
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Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
**Phone/ Email**  
940/369-5500 Gabriel Morales@undsystenm.edu
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 0000033024
MasterWord Services Inc
303 Stafford St
Houston TX 77079-2345
United States

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**Attention:** Febe Moss
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</table>

**Schedule Total**
5000.00

**Total PO Amount**
5000.00

Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000030159
GLOBO Language Solutions
PO Box 411052
Boston MA 02241-1052
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Febe Moss
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td></td>
<td></td>
<td>1 - 1</td>
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<td>09/11/2023</td>
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Schedule Total

Total PO Amount

Authorized Signature
UNIVERSITY OF TEXAS
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td>Snyder, Owain Spencer</td>
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**Supplier:** 0000074849
Lango Deaf & HoH, LLC
249 W Thornhill Dr
Fort Worth TX 76115-2621
United States

**Ship To:**
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**Attention:** Febe Moss

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
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<td>STAFF - Fisher FY24</td>
<td></td>
<td>1.00</td>
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**Schedule Total**
25000.00

**Total PO Amount**
25000.00

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**Authorized Signature**
Purchase Order

CHANGE ORDER - REPRINT

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<td>Dest, prepay &amp; add</td>
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<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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Supplier: 0000037715
Schutt Sports LLC
9400 Bradford Rd
Plainfield IN 46168-5909
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Mike Villa
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Helmets and helmet parts</td>
<td>0000037715</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>25000.00</td>
<td>25000.00</td>
<td>09/11/2023</td>
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Schedule Total

Total PO Amount 25000.00

Authorized Signature
| Supplier: | 0000005128 REDDY ICE 309 ENTERPRISE DRIVE PILOT POINT TX 76258-0000 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Pilar Bradfield |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Ice for Sports Med</td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>09/11/2023</td>
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</table>

Schedule Total: 15000.00

Total PO Amount: 15000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000000748  
Henry Schein Inc  
PO Box 121130 Dept 1130  
Dallas TX 75312-1130  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Medical Supplies</td>
<td></td>
<td>1.00</td>
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<td>24000.00</td>
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**Schedule Total**  
24000.00

**Total PO Amount**  
24000.00

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**CHANGE ORDER - REPRINT**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

** Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000019874
Denton County
Transportation Authority
1955 Lakeway Dr Ste 260
Lewisville TX 75057-6440
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carlos Valdez
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>DCTA FY24 Services</td>
<td></td>
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<td>2933510.14</td>
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**Schedule Total** 2933510.14

**Total PO Amount** 2933510.14

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**Unauthorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000002192
Entech Sales & Service, LLC
3404 Garden Brook Dr
Suite 200
Dallas TX 75234-2444
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Furnish &amp; Install Replacement Booster Pump &amp; 5HP VFD</td>
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<td>49484.00</td>
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**Schedule Total**
49484.00

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<tr>
<td>2 - 1</td>
<td>Bond</td>
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**Schedule Total**
483.00

**Total PO Amount**
49967.00
### Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

| Supplier: | 0000070988  
| C2 International  
| PO Box 886  
| Livingston MT 59047-0886  
| United States |

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christopher McMullen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

| Line-  
| Item/Description  
| Mfg ID  
| Quantity  
| UOM  
| PO Price  
| Extended Amt  
| Due Date  
| Schedule Total  
| Total PO Amount |
|-----------|----------|-----|-----|--------------|-----------|-----------------|------------|
| 1 - 1  
| C2 International - Justin Cook FY24  
| 1.00  
| EA  
| 19000.00  
| 19000.00  
| 09/12/2023  
| 19000.00  
| 19000.00  |

---

**Authorized Signature**

---
## Purchase Order

**Supplier:** 000004331  
Quantum Design Inc  
10307 Pacific Center Ct  
San Diego CA 92121  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Deal  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line - Sch  
#### Item/Description  
Dynacool 20K Cryomech maintenance including QD PN: 4099-660, HP13TS, QD PN: 4099-724, travel expenses and labor

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<th>UOM</th>
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<td>Dynacool 20K Cryomech maintenance including QD PN: 4099-660, HP13TS, QD PN: 4099-724, travel expenses and labor</td>
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**Schedule Total**  
27736.00

**Total PO Amount**  
27736.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000017085  
Symonds Flags and Poles  
250 W Airport Fwy  
Irving TX 75062-6322  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Flags, poles, and misc. services</td>
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**Schedule Total**  
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**Total PO Amount**  
7000.00

Authorized Signature
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## Purchase Order

**Company:** University of North Texas  
**Address:** UNT System Business Service Center  
**City:** Denton, TX 76205  
**Country:** United States

### Dispatch Via Print

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### Buyer

<table>
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<tr>
<th>Buyer Details</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
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<tr>
<td>Phone: 940/369-5500</td>
</tr>
<tr>
<td>Email: <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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### Buyer Phone/Email

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<tr>
<td>940/369-5500</td>
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<tr>
<td>Owain.</td>
</tr>
<tr>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier

<table>
<thead>
<tr>
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<th>0000002192</th>
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<tbody>
<tr>
<td>Entech Sales &amp; Service, LLC</td>
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<tr>
<td>3404 Garden Brook Drive</td>
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<td>Dallas, TX 75234-2444</td>
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### Address

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<td>UNT System Business Service Center</td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton, TX 76205</td>
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### Attention

<table>
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<tr>
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<tbody>
<tr>
<td>Taelon Payne</td>
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### Bill To

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<td>Send Invoices to:</td>
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</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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### Tax Exempt?

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<td>Entech Auxiliary HVAC FY24 Annual PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200300.00</td>
<td>200300.00</td>
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<td>200300.00</td>
</tr>
</tbody>
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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000387
Pfeiffer Vacuum Inc
24 Trafaiger Square
Nashua NH 03063-1988
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1626

<table>
<thead>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>Turbo HiPace 80 Neo Package DN 63 CF-F with OmniControl und AC</td>
<td></td>
<td>1.00</td>
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<td>8050.00</td>
<td>8050.00</td>
<td>09/12/2023</td>
</tr>
<tr>
<td>2</td>
<td>CON 1 - Splinter shield for DN 63 CF-F</td>
<td></td>
<td>1.00</td>
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<td>191.70</td>
<td>191.70</td>
<td>09/12/2023</td>
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<tr>
<td>3</td>
<td>CON 1 - Venting valve 24 V DC, G 1/8 for connection with TC 110</td>
<td></td>
<td>1.00</td>
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<td>717.30</td>
<td>717.30</td>
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**Total PO Amount**
8959.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Suppliers: 0000004277
Ben E Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
United States

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Tennis Nutrition</td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>3000.00</td>
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<td>09/12/2023</td>
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</table>

Schedule Total

Total PO Amount 3000.00
# University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000004277
Ben E Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Softball Nutrition</td>
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<td>Mfg ID</td>
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<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>09/12/2023</td>
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**Schedule Total**
4000.00

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**Total PO Amount**
4000.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<tr>
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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** David Jaeger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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<tr>
<th>Tax Exempt?</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| Yes | 1 | 7122500 | DESICCATOR SECADOR  
1.0 CLEAR | 2.00 | EA | 304.00 | 608.00 | 09/12/2023 | **Schedule Total** 608.00 |
| Yes | 2 | AINPF46100 | GLV EXAM IND NITRL L  
1000PK/CS | 2.00 | CS | 48.96 | 97.92 | 09/12/2023 | **Schedule Total** 97.92 |
| Yes | 3 | 71211 | DESICCANT CANISTER | 1.00 | PK | 95.00 | 95.00 | 09/12/2023 | **Schedule Total** 95.00 |

**Total PO Amount** 800.92

---

Authorized Signature
**Supplier:** 0000033859  
Airco Gases Southwest LLC  
3880 Irving Blvd  
Dallas TX 75247-5835  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Loch-Test  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Refills on Large Acetylene Tank (#4.5)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>104.00</td>
<td>208.00</td>
<td>09/12/2023</td>
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<tr>
<td></td>
<td>2 - 1</td>
<td>Refills for small Acetylene Tanks (Size B)</td>
<td></td>
<td>48.00</td>
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<td>45.00</td>
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<td></td>
<td>3 - 1</td>
<td>Refill for large Oxygen tank (Size K)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.00</td>
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**Total PO Amount**  
2403.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kerri Nidenberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0008

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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Repair BLB Deck Failure - General Construction Agreement</td>
<td>1.00</td>
<td>EA</td>
<td>147773.28</td>
<td>147773.28</td>
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<tr>
<td>2-1</td>
<td>Payment &amp; Performance Bonds</td>
<td>1.00</td>
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<td>3217.00</td>
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<td>3-1</td>
<td>Change Order #1</td>
<td>1.00</td>
<td>EA</td>
<td>31067.10</td>
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<td>09/13/2023</td>
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Total PO Amount: 182057.38
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>1 - 2024-04-20</td>
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<th>Payment Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000019387
Einstein Bros Bagels
3900 Lakebreeze Ave N
Minneapolis MN 55429
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FY 24 Einstein Bros Bagels-Royalty Payments</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>36000.00</td>
<td>36000.00</td>
<td>09/13/2023</td>
</tr>
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</table>

Schedule Total 36000.00

Total PO Amount 36000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000053712 TriMark Strategic 2801 S Valley Pkwy Ste 200 Lewisville TX 75067 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Attention: Valerie Govan</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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### Tax Exempt?

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<th>UOM</th>
<th>Replenishment Option: Standard</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 ~ISI Trimark-Champs</td>
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**Total PO Amount** 7000.00

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**Authorized Signature**
# Purchase Order

**Purchase Order Date Revision**

NT752-00001711 09-01-2023

**Payment Terms**

30 days

**Freight Terms**

Destination, prepaid & add

**Ship Via**

GROUND

**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**

940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville, TX 75067
United States

**Ship To:**

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>FY24 –ISI Trimark-Bruceteria</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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</tbody>
</table>

**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Supplier Address</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
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<tbody>
<tr>
<td>TriMark Strategic</td>
<td>2801 S Valley Pkwy Ste 200 Lewisville TX 75067 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Valerie Govan</td>
<td>UNT System Business Service Center</td>
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<table>
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<td>09/13/2023</td>
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**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order Number:** NT752-NT00001714  
**Revision:** 09-01-2023  
**PAYMENT TERMS:** 30 days  
**FREIGHT TERMS:** Dest, prepay & add  
**SHIP VIA:** GROUND  
**SUPPLIER:** 0000053712  
**TriMark Strategic**  
**2801 S Valley Pkwy Ste 200**  
**Lewisville TX 75067**  
**United States**

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Valerie Govan  
**BILL TO:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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<th>Line-Sch</th>
<th>Quantity</th>
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<td>6000.00</td>
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<td>09/13/2023</td>
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</table>

**Schedule Total:** 6000.00

**Total PO Amount:** 6000.00

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**Authorized Signature**
# Purchase Order

**Suppliers:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
Bill To: UN System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>FY24 ~ISI Trimark-Clark Bakery</td>
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<td>1.00</td>
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<td>14000.00</td>
<td>14000.00</td>
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**Schedule Total**  
14000.00

**Total PO Amount**  
14000.00

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**Authorized Signature**
**Purchase Order**

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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>FY24 Entech Blanket</td>
<td>1.00</td>
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<td>45000.00</td>
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**Schedule Total**

45000.00

**Total PO Amount**

45000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000039003  
NICE/InContact Inc  
75 W Towne Ridge Pkwy  
Sandy UT 84070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carlos Valdez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>UOM</th>
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Schedule Total  
32000.00

Total PO Amount  
32000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000013370  
Galls, LLC  
PO Box 505614  
St. Louis MO 63150-5614  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
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<td>Galls, LLC Blanket Order (09/01/2023 - 08/31/2024)</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
**0000017519**  
Metzler's Food and Beverage Inc.  
1115 East University Dr  
Denton TX 76209  
United States

### Ship To:
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### Attention:
Valerie Govan

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>FY24 Metzler Alcohol</td>
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**Schedule Total**  
70000.00

**Total PO Amount**  
70000.00

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Authorized Signature
Purchase Order

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Schedule Total: 50000.00

Total PO Amount: 50000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

### Ship To:  
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### Attention: Donovan Ford  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-1026

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**Authorized Signature**
# Purchase Order

**PURCHASE ORDER**

**UNiversity of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

**Supplier:** 0000023979  
KSA Contractors LLC  
4235 Victor Blvd  
Kemp TX 75143  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<td>KSA FY24 Annual PO / Vent Hood &amp; Dryer Duct Cleaning</td>
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**Schedule Total**  
150000.00

**Total PO Amount**  
150000.00

**Authorized Signature**
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<th>Supplier</th>
<th>Nelnet Business Solutions Inc</th>
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<tr>
<td>Address</td>
<td>PO Box 82528, Lincoln NE 68501-2528, United States</td>
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<th>Attention:</th>
<th>Sharon McKinney</th>
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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000031568
Nelnet Business Solutions Inc
PO Box 82528
Lincoln NE 68501-2528
United States

**Ship To:**
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**Attention:** Sharon McKinnis
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Line Sch

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**Schedule Total**

55000.00

**Total PO Amount**

55000.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier**: 0000002390
Ecolab Pest Elimination
Pest Elimination
26252 Network Pl
Chicago IL 60673-1262
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Larry Wallace
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

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**Total PO Amount**

4000.00

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Authorized Signature
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**Schedule Total**

25000.00

**Total PO Amount**

25000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000005357
Oakmont Country Club
1200 CLUBHOUSE DRIVE
CORINTH TX 76210-9123
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

21456.08
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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Total PO Amount: 37.10
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037771
Falkenberg Construction Co Inc  
2435 109th St  
Grand Prairie TX 75050-1113  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie Lee  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Tax Exempt ID:**

**Replenishment Option:** Standard

**Total PO Amount:** 41643.57

**Authorized Signature**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  
**Phone/ Email**  
940/369-5500 Owain. Snyder@untsystem.edu  
**Currency**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms**  
30 days  
Dest, prepay & add

**Freight Terms**  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:**  
0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

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**Schedule Total**  
250000.00

**Total PO Amount**  
250000.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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### Purchase Order

**supplier:** 0000004779 Royer&Schutts Inc dba Royer Commercial Interiors 3100 West 7th Ste 200 Fort Worth TX 76107 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

**Supplier:** 0000004779 Royer&Schutts Inc dba Royer Commercial Interiors 3100 West 7th Ste 200 Fort Worth TX 76107 United States

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<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>Curry Hall - MOUNT BRACKETING FOR HEIGHT ADJUSTABLE TABLE, INCLUDES 4 BRACKETS. ANCHORS FOR FIXING TO THE FLOOR IS NOT INCLUDED</td>
<td>24.00 EA</td>
<td>148.80</td>
<td>23571.20</td>
<td>09/14/2023</td>
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<td>2 - 1</td>
<td>ESSAT Bldg. - MOUNT BRACKETING FOR HEIGHT ADJUSTABLE TABLE, INCLUDES 4 BRACKETS. ANCHORS FOR FIXING TO THE FLOOR IS NOT INCLUDED</td>
<td>12.00 EA</td>
<td>148.80</td>
<td>1785.60</td>
<td>09/14/2023</td>
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<tr>
<td>3 - 1</td>
<td>Curry Hall - RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, INCLUDING ANCHORS.</td>
<td>1.00 EA</td>
<td>1965.00</td>
<td>1965.00</td>
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<tr>
<td>4 - 1</td>
<td>ESSAT Building - RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, INCLUDING ANCHORS</td>
<td>1.00 EA</td>
<td>985.00</td>
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**Schedule Total**  
23571.20  
1785.60  
1965.00  
985.00

**Authorized Signature**
**Authorized Signature**
# Purchase Order

**Customer:** University of North Texas  
**Address:** UNT System Business Service Center, Denton TX 76205, United States

**Vendor:** Optima Central, Incorporated  
**Address:** 2241 E Continental Blvd Ste 140, Southlake TX 76092-9782, United States

---

**Purchase Order Details**

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<tr>
<th>Line</th>
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<th>UOM</th>
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<td>Optima Central Inc - FY24 (1)</td>
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<td>1.00</td>
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**Total PO Amount:** 183880.00

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**Changes:**

- **Change Order:** REPRINT Dispatch Via Print
- **Purchase Order Date:** 09-14-2023
- **Revision:** 1 - 2024-04-20
- **Payment Terms:** 30 days
- **Buyer:** Snyder, Owain Spencer
- **Phone/Email:** 940/369-5500, Owain.Snyder@untsystem.edu
- **Supplier:** 0000023652 Optima Central, Incorporated
- **Address:** 2241 E Continental Blvd Ste 140, Southlake TX 76092-9782, United States
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Attention:** Lauren Pratt

---

**Notes:**

- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Authorizations:**

- Authorized Signature

---

---

---

---
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**NT752-NT00001776**
**09-14-2023**

<table>
<thead>
<tr>
<th>Supplier: 0000034578 TM Television</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>2440 Lacy Ln Ste 100</td>
<td>Attention: Bonnie Millward Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Carrollton TX 75006-6522</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>AW-UE80 4K/60P w/SDI &amp; HDMI Full NDIBlack</td>
<td>1.00</td>
<td>EA</td>
<td>5837.75</td>
<td>5837.75</td>
<td>09/14/2023</td>
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<tr>
<td>2 - 1</td>
<td>Rack Fusion Live Live switching surface with PTZ Control</td>
<td>5.00</td>
<td>EA</td>
<td>2991.55</td>
<td>14957.75</td>
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<td>3 - 1</td>
<td>XC7 3-Axis Joystick Live Switching surface with PTZ Control</td>
<td>1.00</td>
<td>EA</td>
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<tr>
<td>4 - 1</td>
<td>International Shipping Charge for 9 SKaarhoj items</td>
<td>1.00</td>
<td>EA</td>
<td>260.00</td>
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<td>09/14/2023</td>
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<td>5 - 1</td>
<td>Middle Atlantic LCD Rackmount, 3 RU, Pivot/Tilt - For LCD 3 U Rack Height x 19&quot; Rack Width Rack mountable Black Power Coat Steel Steel 27lb Max</td>
<td>1.00</td>
<td>EA</td>
<td>264.00</td>
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**Schedule Total**

- 5837.75
- 14957.75
- 899.00
- 260.00
- 264.00

**Authorized Signature**
## Purchase Order

- **University of North Texas**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States

### Supplier
- **Supplier:** 0000034578
  - TM Television
  - 2440 Lacy Ln Ste 100
  - Carrollton TX 75006-6522
  - United States

### Ship To
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention:** Bonnie Millward

### Bill To
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Tax Exempt?
- **Tax Exempt:**
- **Tax Exempt ID:**

### Line-Sch
- **Line-Sch** | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
6 - 1 | Optical to Electrical / Electrical to Optical Converters | | 1.00 | EA | 3000.00 | 3000.00 | 09/14/2023

**Schedule Total** | 3000.00

7 - 1 | UHD 288 12G/HD/SD-SD 16 input module, HD-BNC Connectors | | 1.00 | EA | 2990.00 | 2990.00 | 09/14/2023

**Schedule Total** | 2990.00

8 - 1 | UHD 288 12G/3G/HD/SD-SD 16 output Module, HD-BNC Connectors | | 1.00 | EA | 3139.50 | 3139.50 | 09/14/2023

**Schedule Total** | 3139.50

9 - 1 | Rasterizer | | 1.00 | EA | 0.00 | 0.00 | 09/14/2023

**Schedule Total** | 0.00

10 - 1 | [ConB 2/3] Infinity Set + Track onsite Installation | | 1.00 | EA | 7500.00 | 7500.00 | 09/14/2023

**Schedule Total** | 7500.00

11 - 1 | [ConB 3/3] Shipping | | 1.00 | EA | 400.00 | 400.00 | 09/14/2023

**Schedule Total** | 400.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier Information

- **Supplier:** 0000034578  
  TM Television  
  2440 Lacy Ln Ste 100  
  Carrollton TX 75006-6522  
  United States

### Attention

- **Attention:** Bonnie Millward  
  Send Invoices to: invoices@untsystem.edu

---

### Line Item Details

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<th>Line-Sch</th>
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<tr>
<td>12 - 1</td>
<td>BRAINSTORM Infinity Set w/native Unreal Engine SW+HW Bundle +External Tracking</td>
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**Schedule Total:** 0.00

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<td>13 - 1</td>
<td>Z44 G4/W-2265 [ConB 1/3]Infinity Set Dedicated Workstation - Z44 G4/W-2265</td>
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<td>BRAINSTORM Maintenance Infinity Set + Track License - year 1</td>
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**Schedule Total:** 0.00

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**Total PO Amount:** 46183.00

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kavan Ingram
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>AVI - Rm 339 &amp; 412 Installation</td>
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| Schedule Total | 23160.59 |
| Total PO Amount | 23160.59 |

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Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-NT00001793 09-14-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain.
Snyder@untsystem.edu

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Christopher McMullen</td>
<td>UNT System Business Service Center</td>
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<td>Texas Woman's University</td>
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<td>PO Box 425439</td>
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<td>Texas Woman's University Vivarium FY24</td>
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<td>09/14/2023</td>
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Schedule Total 22150.00

Total PO Amount 22150.00
### Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000055519  
Redman Pipe Organs LLC  
6812 Robinhood Ln  
Fort Worth TX 76112-5622  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Change Order - Reprint

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** Redman Pipe Organs LLC  
6812 Robinhood Ln  
Fort Worth TX 76112-5622  
United States

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<th>Quantity</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Renovation of Moller Organ - Main Auditorium</td>
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**Schedule Total**  
18000.00

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<td>Moller 32' Reed Unit</td>
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**Schedule Total**  
57500.00

**Total PO Amount**  
75500.00

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Authorized Signature
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<th>Due Date</th>
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<th>Replenishment Option:</th>
<th>Bill To:</th>
<th>Attention:</th>
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| 1 - 1    | FY24 EEC Enviro Service - BPO |        | 1.00     | EA   | 14000.00 | 14000.00     | 09/15/2023 |               |             |               | Standard            | UNT System Business Service Center | Valerie Govan  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Schedule Total** 14000.00

**Total PO Amount** 14000.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

Supplier: 0000004378
Lane&McClain Dist Inc
2245 Midway Rd Ste 300
Carrollton TX 75006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 FY24 Lane & McClain - Dining Service-BPO 1.00 EA 6000.00 6000.00 09/15/2023

Schedule Total 6000.00

Total PO Amount 6000.00

Authorized Signature
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000018807
Sand Trap Processing of
Fort Worth LLC
1300 Cold Springs Road
Ft. Worth TX 76102-1401
United States

Ship To: This is not a valid Purchase Order.
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Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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14000.00

**Total PO Amount**

14000.00
Purchase Order

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<td>Ft. Worth TX 76102-1401</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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Schedule Total 10100.00

Total PO Amount 10100.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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Schedule Total  
9000.00

Total PO Amount  
9000.00

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Schedule Total | 14758.92

Total PO Amount | 14758.92
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038551  
Flywire Payments Corporation  
141 Tremont St  
Boston MA 02111-1209  
United States

**Ship To:**  
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**Attention:** Sharon McKinnis  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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</tbody>
</table>

**Total PO Amount**  
25500.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005879  
Groggy Dog Sportswear  
PO Box 1411  
Denton TX 76202-1411  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
Jill.Roys@untsystem.edu

---

**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<td>1 - 2024-04-20</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

**Ship To:**
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**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>FY24 -ISI Trimark- Retail/Satellite-BPO</td>
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**Schedule Total**

14500.00

**Total PO Amount**

14500.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000002192  
Entech Sales & Service, LLC  
3404 Garden Brook Dr  
Suite 200  
Dallas TX 75234-2444  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
21058.00

**Total PO Amount**  
21058.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000072664  
Stolz Telecom Inc  
6825 Camile Ave  
Oklahoma OK 73149  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
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<th>Due Date</th>
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| 1-1      | Stolz Blanket Request  
(09/01/2023 - 08/31/2024) |        | 1.00      | EA  | 45000.00 | 45000.00     | 09/18/2023 |

**Schedule Total**  
45000.00

**Total PO Amount**  
45000.00
### Purchase Order

**Supplier:** 0000068420  
CaterTrax Inc  
274 North Goodman St Ste 500  
Rochester NY 14607  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
6500.00

**Total PO Amount**  
6500.00

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**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003283
ADT Commercial LLC
PO Box 219044
Kansas City MO 64121-9044
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
2232.00

**Total PO Amount**
2232.00

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier: 0000002251
Quest Diagnostics TB LLC  
PO Box 677960  
Dallas TX 75267-7960  
United States

### Ship To:
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### Tax Exempt?
- **Line-Sch**
- **Item/Description**
- **Tax Exempt ID:**
- **Mfg ID**
- **Quantity**
- **UOM**
- **Replenishment Option:**
- **PO Price**
- **Extended Amt**
- **Due Date**

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**Schedule Total**  
200000.00

**Total PO Amount**  
200000.00

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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms**
- **Freight Terms**
- **Ship Via**

- 30 days  
- Dest, prepay & add  
- GROUND

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**Authorized Signature**
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Excise Registration Code: 2023-1027

Authorized Signature
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Total PO Amount: 8822.00
Supplier: 0000029324  
Schneider Electric Buildings  
Americas I  
1650 W Crosby Rd  
Carrollton TX 75006-6628  
United States

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Attention: Randy Salsman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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Schedule Total  
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0.01  
Total PO Amount  
52349.01
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Nicole Berry/Habibi  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Nicole Berry/Habibi

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 22999.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004165  
Southwest Contract Inc  
2405 Industrial Blvd  
Temple TX 76504  
United States

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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<td>[Prj#1000018] Medium Loft w/ Steel Ends</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier: 0000004165  
Southwest Contract Inc  
2405 Industrial Blvd  
Temple TX 76504  
United States

### Ship To:  
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### Attention: Randy Brooks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

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<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
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**Schedule Total**  
85360.00

| 8 - 1    | Shipping/Handling:|                |       | 1.00     | EA  | 33390.00 | 33390.00    | 09/18/2023 |
|          |                  |                |       |          |     |          |             |          |
|          |                  |                |       |          |     |          |             |          |

**Schedule Total**  
33390.00

| 9 - 1    | INSTALLATION     |                |       | 1.00     | EA  | 33780.00 | 33780.00    | 09/18/2023 |
|          |                  |                |       |          |     |          |             |          |
|          |                  |                |       |          |     |          |             |          |

**Schedule Total**  
33780.00

---

**Total PO Amount**  
771565.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000050504
Aurora Information Systems Inc
1873 Rt 70 E Ste 220
Cherry Hill NJ 08003-2036
United States

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**Attention:** Valerie Govan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | FY24 Aurora FoodPro-BPO | 1.00 | EA | 42000.00 | 42000.00 | 09/18/2023 |

**Schedule Total**

42000.00

**Total PO Amount**

42000.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
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<td>Barraza,Ashley</td>
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<td>Bill To:</td>
<td>Bill to</td>
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<tr>
<td>UNT System Business</td>
<td>Service Center</td>
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<td>Send Invoices to:</td>
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<td>Denton TX 76205</td>
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<tr>
<td>United States</td>
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**Supplier:** 0000039003  
NICE/InContact Inc  
75 W Towne Ridge Pkwy  
Sandy UT 84070  
United States

**Ship To:**  
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**Attention:** Brooke Moore  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Supplier:** TDIndustries, Inc  
13850 Diplomat Dr  
PO Box 300008  
Dallas TX 75234-8812  
United States

**Ship To:**  
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**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<table>
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Schedule Total

Total PO Amount

Authorized Signature
Purchase Order

Authorized Signature

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

DENTON, TX 76205  
<unt SYSTEM>

Supplier: 0000037200  
Perry Office Plus  
1401 N 3rd St  
Temple TX 76501-1648  
United States

Ship To:  
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Attention: Lidia Arvisu  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt?</th>
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Schedule Total: 3250.00  
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Schedule Total: 1518.00  
Schedule Total: 283.00  
Schedule Total: 17200.00
**Purchase Order**

**Supplier:** 0000037200  
Perry Office Plus  
1401 N 3rd St  
Temple TX 76501-1648  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description | Mfg ID          | Quantity | UOM | PO Price | Extended Amt | Due Date      | Schedule Total | Total PO Amount |
|----------|------------------|----------------|----------|-----|----------|--------------|---------------|----------------|----------------|----------------|
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

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### DUPLICATE

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@unteersystem.edu">Snyder@unteersystem.edu</a></td>
<td></td>
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**Supplier:** 0000027090  
PowerGrid Partners Ltd  
2064 Blanche Dr  
Oregon OH 43616  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>PowerGrid Turbine Maint. FY24 Annual PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
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**Schedule Total**  

| Total PO Amount | 15000.00 |

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**Authorized Signature**
Purchase Order

CHANGE ORDER - REPRINT

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000021436
Integrated Books International LLC
22883 Quicksilver Dr
Sterling VA 20166
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sharon Crosswhite
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Printing: Two Counties in Crisis</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3777.04</td>
<td>3777.04</td>
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Schedule Total: 3777.04

Total PO Amount: 3777.04

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1117.00</td>
<td>1117.00</td>
<td>09/18/2023</td>
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**Schedule Total**  
1117.00

**Total PO Amount**  
1117.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Nicole Berry/Habibi  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>75002543</td>
<td>LEGEND 17R WITH DUAL RO</td>
<td>1.00</td>
<td>EA</td>
<td>7912.86</td>
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<td>09/18/2023</td>
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**Schedule Total**  
7912.86

**Total PO Amount**  
7912.86

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**Authorized Signature**
### Supplier Information

**Supplier:** 0000000387  
Pfeiffer Vacuum Inc  
24 Trafalger Square  
Nashua NH 03063-1988  
United States

### Buyer Information

**Buyer:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

### Order Details

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | [ConAll] Turbo HiPace  
450 PackageDN 160 CFF  
OmniControl and air cooling | 1.00 EA | 15225.00 | 15225.00 | 09/18/2023 |
| 2 - 1    | Mains cable, 115V AC, (USA/J) length:  
3m with UL-plug NEMA 5-15 Euro style EN 60320/C13 | 1.00 EA | 0.00 | 0.00 | 09/18/2023 |
| 3 - 1    | Venting valve 24 V  
DC, G 1/8" for connection with TC  
400/TC 1200 | 1.00 EA | 624.00 | 624.00 | 09/18/2023 |
| 4 - 1    | Duo 6, Rotary vane pump 115/230 V, 50/60 Hz, w. oil P3OME 16S and ODK | 1.00 EA | 2820.00 | 2820.00 | 09/18/2023 |

**Schedule Total:**

- 15225.00
- 0.00
- 624.00
- 2820.00

**Total PO Amount:** 18669.00

---

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000042052  
Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Kandice Green  
Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<p>| Tax Exempt? | Tax Exempt ID: |</p>
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<td>1</td>
<td>Algae ; 0.5 Liters</td>
<td>2.00 EA</td>
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<tr>
<td>2</td>
<td>YTC, fresh and unfrozen ; 0.5 Liters</td>
<td>2.00 EA</td>
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| Schedule Total | 35.00 |
| Schedule Total | 30.00 |

| Total PO Amount | 65.00 |
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000003247  
Coca Cola North America  
PO Box 102703  
Atlanta GA 30368  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: | Valerie Govan |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1 - 1</td>
<td>FY24 Coca Cola North America-BPO</td>
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<td>1.00</td>
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<td>9000.00</td>
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<td>09/18/2023</td>
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**Schedule Total**  
9000.00

**Total PO Amount**  
9000.00

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

#### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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</table>

#### Supplier:
0000067790
Live Systems LLC
PO Box 340
Ponder TX 76259
United States

#### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention:
Valerie Govan

#### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Tax Exempt?

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<tr>
<td>1-1</td>
<td>Live Systems-Clark Popsicle Cooling Tower Electrical Installation &amp; Plumbing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
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#### Schedule Total
5000.00

#### Total PO Amount
5000.00
**Purchase Order**

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<tr>
<td>1</td>
<td>FY24 ServAplus Food</td>
<td></td>
<td>1.00</td>
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<td>7500.00</td>
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<td>09/18/2023</td>
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**Total PO Amount**  
7500.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000055815  
Melitta Professional Coffee Solutions USA Inc  
2150 Point Blvd Ste 200  
Elgin IL 60123  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>FY24 Melitta Coffee Solutions</td>
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<td>1.00</td>
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<td>6000.00</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

**Tax Exempt?**

**Tax Exempt ID:**

**Schedule Total**

**Total PO Amount**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**SUPPLIER**: 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Chance Newkirk

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier**: 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:**

1 - 1 | X550T2
Intel Ethernet Converged Network Adapter X550 T2
network adapter PCIe 3 | **Mfg ID**

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<td>298.01</td>
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**Schedule Total** 596.02

**Total PO Amount** 596.02

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031645  
Dan Saftig Consulting  
9624 E Turquoise Ave  
Scottsdale AZ 85258-4720  
United States  

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Sandra Kaltenbaugh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Change Order - Reprint

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<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Purchase Order Line Items

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**Schedule Total**  
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5600.00  
2500.00  
2500.00  

**Total PO Amount** 40600.00

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Authorized Signature
### Purchase Order

**Change Order - Reprint**

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000028692

Fevo Inc.

12 Little West 12th St

New York NY 10014-1303

United States

**Ship To:**

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**Attention:** Pilar Bradfield

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt?**

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>ticket office</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>3000.00</td>
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**Schedule Total**

3000.00

**Total PO Amount**

3000.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000044964  
Berkshire Associates Inc  
8924 McGaw Court  
Columbia MD 21045  
United States

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**Attention:** Christopher Vickery

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Service Form Request - Berkshire</td>
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**Schedule Total**  
8957.70

**Total PO Amount**  
8957.70
**Purchase Order**

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

**Ship To:**
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**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>FY24 ~ISI Trimark-Union Kitchen &amp; Catering</td>
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**Schedule Total**

14500.00

**Total PO Amount**

14500.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000006355
Hewlett-Packard Financial Services Co
200 Connell Dr
Berkeley Heights NJ 07922
United States

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**ATTENTION:** Printing and Distribution Solutions

**BILL TO:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**LINE-SCH** | **ITEM/DESCRIPTION** | **MFG ID** | **QUANTITY** | **UOM** | **PO PRICE** | **EXTENDED AMT** | **DUE DATE**
--- | --- | --- | --- | --- | --- | --- | ---
1 | FY24 HP Indigo Lease |  | 1.00 | EA | 92150.40 | 92150.40 | 09/20/2023

**SCHEDULE TOTAL** | **92150.40**

2 | FY24 HP Indigo Property Tax |  | 1.00 | EA | 684.70 | 684.70 | 09/20/2023

**SCHEDULE TOTAL** | **684.70**

3 | Property Tax |  | 1.00 | EA | .01 | .01 | 04/16/2024

**SCHEDULE TOTAL** | **0.01**

**TOTAL PO AMOUNT** | **92835.11**

---

**CHANGED ORDER - REPRINT**

**Purchase Order**
NT752-NT00001963

**Date**
09-20-2023

**Revision**
1 - 2024-04-20

**Payment Terms**
30 days

**Freight Terms**
Dest. prepaid & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain.Snyder@untsystem.edu

---

**AUTHORIZED SIGNATURE**
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<table>
<thead>
<tr>
<th>Line</th>
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<td>2457.71</td>
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<td>CTO MAC STUDIO M2 MAX</td>
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<td>12C CPU30C GPU 64GB</td>
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<td>SEWV2LL/A</td>
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<td>152.04</td>
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<tr>
<td></td>
<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - must be purchased within 60 days of the product purchase - for Mac Studio</td>
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<td>3</td>
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<td>1835.71</td>
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<td></td>
<td>Apple Studio Display</td>
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<td></td>
<td>Standard glass - LCD monitor - 27” - 5120 x 2880 5K - 600 cd/m² - Thunderbolt 3 - speakers with subwoofer - with tilt- and height-adjustable stand</td>
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<td>4</td>
<td>MK2C3LL/A</td>
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<td>159.18</td>
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<td>Apple Magic Keyboard with Touch ID and Numeric Keypad - Keyboard - Bluetooth</td>
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Schedule Total: 2457.71 + 152.04 + 1835.71 + 159.18 = 5094.66

Attention: Penny Light
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Penny Light
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>USB-C - QWERTY - US - for iMac (Early 2021); Mac mini (Late 2020); MacBook Air (Late 2020, Mid 2022); MacBook Pro</td>
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<td>MMP3AM/A Apple Magic Trackpad - Trackpad - multi-touch - wireless, wired - Bluetooth - black</td>
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**Total PO Amount**

4737.28
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000021945  
Cineplex Digital Media US Inc  
Attn: Treasury  
137 Northfield Dr W  
Waterloo ON N2L 5A6  
Canada

**SHIP TO:**  
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**ATTENTION:** Valerie Govan  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Media Player (Include 5 year warranty)</td>
<td>Nexcom B533 i5-4570TE</td>
<td>4.00</td>
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<td>818.82</td>
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<td>2 - 1</td>
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<td>Samsung LH50QMBEBGCXGO</td>
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<tr>
<td>4 - 1</td>
<td>Mounts Mounts for displays and players</td>
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<td>769.52</td>
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<td>Router MicroTIK</td>
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<td>6 - 1</td>
<td>Cabling All cabling, and surge protector</td>
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**Authorized Signature**
 University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021945  
Cineplex Digital Media US Inc  
Attn: Treasury  
137 Northfield Dr W  
Waterloo ON N2L 5A6  
Canada

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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
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<tr>
<td>7 - 1</td>
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<td>Project Management - includes scheduling delivery of hardware and site activation.</td>
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<td>3.00</td>
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<td>72.00</td>
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<td>09/19/2023</td>
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**Authorized Signature**

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<th>Supplier</th>
<th>0000021945</th>
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<tbody>
<tr>
<td>Company</td>
<td>Cineplex Digital Media US Inc</td>
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<tr>
<td>Attention</td>
<td>Treasury</td>
</tr>
<tr>
<td>Address</td>
<td>137 Northfield Dr W</td>
</tr>
<tr>
<td></td>
<td>Waterloo ON N2L 5A6</td>
</tr>
<tr>
<td></td>
<td>Canada</td>
</tr>
<tr>
<td>Buyer</td>
<td>Morales, Gabriel Adrian</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<td>(Includes monthly Flex Local software)</td>
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<td>Support and Maintenance - Tier 2/Premium</td>
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Schedule Total  100.00

Total PO Amount  10918.40
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000012854 Non-Typical Properties LLC PO Box 501 Sanger TX 76266 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Taelon Payne |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>FY24 Annual PO - 1716 Scripture</td>
<td>1.00 EA</td>
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| 2 - 1     | FY24 Operating Expenses | 1.00 EA | 16041.65 | 16041.65 | 09/20/2023 |
|           |                  |                 |          |     |          | Schedule Total |          |
|           |                  |                 | 16041.65 |     |          |              |          |

Total PO Amount 67083.30
Purchase Order

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</tr>
<tr>
<td>1155 Union Square</td>
</tr>
<tr>
<td>#311220</td>
</tr>
<tr>
<td>Denton TX 76203-5017</td>
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| 1 - 1                  |
| Alumni Association     |
| FY24 Funding           |
| 1.00 EA                |
| 175000.00              |
| 175000.00              |
| 09/20/2023             |

Schedule Total 175000.00

Total PO Amount 175000.00

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Attention: Anna Nguyen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002407  
US Postal Service  
Jack D Watson General  
Mail Facility  
4600 Mark IV Pkwy  
Fort Worth TX 76161-8501  
United States

**Ship To:**  
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**Attention:** PDS Mail Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>FY24 US Post Office Domestic</td>
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<td>1.00</td>
<td>EA</td>
<td>590000.00</td>
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<td>09/20/2023</td>
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**Schedule Total**  
590000.00

**Total PO Amount**  
590000.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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| Supplier: 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States |
|--------------------------|

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<td>Baylor College of Medicine Sub-Award</td>
<td>1.00 EA</td>
<td>268823.93</td>
<td>268823.93</td>
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Schedule Total | 268823.93

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<td>2 - 1</td>
<td>Baylor College of Medicine Sub-Award</td>
<td>1.00 EA</td>
<td>23294.07</td>
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<td>03/26/2024</td>
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Schedule Total | 23294.07

Total PO Amount | 292118.00
# Purchase Order

**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Base Adapter Plate For MTS50 Series</td>
<td>1.00</td>
<td>EA</td>
<td>83.33</td>
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<td>09/20/2023</td>
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<tr>
<td>Spanner Wrench For SM1RR</td>
<td>1.00</td>
<td>EA</td>
<td>27.49</td>
<td>27.49</td>
<td>09/20/2023</td>
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<tr>
<td>Grease Kit for Z8 Actuators</td>
<td>1.00</td>
<td>EA</td>
<td>18.95</td>
<td>18.95</td>
<td>09/20/2023</td>
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<td>Cotton Tipped Applicators, pack of 100</td>
<td>1.00</td>
<td>EA</td>
<td>4.51</td>
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<td>09/20/2023</td>
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<td>Kinematic Mounting Base 3&quot;x3&quot;x1&quot; Magnetically Coup</td>
<td>2.00</td>
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<td>96.71</td>
<td>193.42</td>
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<td>Kinematic Base 3&quot; SQ. Bottom Plate</td>
<td>2.00</td>
<td>EA</td>
<td>51.89</td>
<td>103.78</td>
<td>09/20/2023</td>
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**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

---

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---

**Attention:** Beth Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Authorized Signature**

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<td>7 - 1</td>
<td>Detector Dovetail Cage Plate Standard</td>
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<td>2.00</td>
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<td>35.82</td>
<td>71.64</td>
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<td>Shipping &amp; Handling</td>
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<td>1.00</td>
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**Total PO Amount**  
521.13

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**Supplier:** 0000022399 Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

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**Attention:** Beth Jeffcoat  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Purchase Order**

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Ship To: Attention: Taelon Payne
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Supplier: 0000074076
Hall G3 II LLC
2811 Internet Blvd
Frisco TX 75034-2029
United States

Supplier: 0000074076
Hall G3 II LLC
2811 Internet Blvd
Frisco TX 75034-2029
United States

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Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 FY24 Annual PO - Hall Park Lease For 2811
1.00 EA 915024.96 915024.96 09/20/2023
Schedule Total 915024.96

2 - 1 FY24 Annual PO - Hall Park Utilities
1.00 EA 62000.00 62000.00 09/20/2023
Schedule Total 62000.00

3 - 1 FY24 Annual PO - Hall Park Opex
1.00 EA 390000.00 390000.00 09/20/2023
Schedule Total 390000.00

4 - 1 FY24 Annual PO - Hall Park Lease - Space 3011
1.00 EA 497899.96 497899.96 09/20/2023
Schedule Total 497899.96

5 - 1 FY24 Annual PO - Hall Park Space 3011 Utilities
1.00 EA 26000.00 26000.00 09/20/2023
Schedule Total 26000.00

6 - 1 FY24 Hall Park Lease - Opex
1.00 EA 226000.00 226000.00 09/20/2023
Schedule Total 226000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000074076  
Hall G3 II LLC  
2811 Internet Blvd  
Frisco TX 75034-2029  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 2116924.92
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

## Supplier: 0000063653  
Canon Solutions America, Inc  
15004 Collections Center Dr  
Chicago IL 60693-0149  
United States  

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<td>Annual Canon Service Fee's FY24-AUX Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>297445.95</td>
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**Schedule Total**  
297445.95

**Total PO Amount**  
297445.95
**Purchase Order**

**Purchase Order**
NT752-NT00002011
09-01-2023

**Payment Terms**
30 days

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500
Gabriel. Morales@untsystem.edu

---

**Supplier:** 0000014042
Tech 24
410 E Washington St
Greenville SC 29601-2927
United States

**Ship To:**
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---

**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Line-Sch**
**Item/Description**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<td>FY24 Tech24 -Dining Services-BPO</td>
<td>1.00</td>
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<td>10000.00</td>
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**Schedule Total**
10000.00

**Total PO Amount**
10000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000003857
Alert Services Inc
PO Box1088
San Marcos TX 78667-1088
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 70000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
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<td>Standard</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
CHANGE ORDER - REPRINT

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<th>Currency</th>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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Supplier: 0000033155
SpotOn Transact LLC
6601 Center Dr W Ste 700
Los Angeles CA 90045-1545
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 35000.00

Total PO Amount: 35000.00

Authorized Signature
# Purchase Order

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038280
Nanoscience Instruments, Inc.
10008 S 51st St Ste 110
Phoenix AZ 85044-5223
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**Purchase Order**

**University of North Texas**
Not System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038280  
Nanoscience Instruments, Inc.  
10008 S 51st St Ste 110  
Phoenix AZ 85044-5223  
United States

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**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200  
Denton TX 76205
United States

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**Schedule Total:** 384.09

**Schedule Total:** 23887.04

**Schedule Total:** 597.38

**Schedule Total:** 2428.44

**Schedule Total:** 6525.00

**Schedule Total:** 1490.00

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**Authorized Signature**
Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>PHOENIX AZ 85044-5223</th>
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**Ship To:**
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**Attention:**
UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 39675.42

**Total PO Amount** 79350.83

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**Purchase Order**

**NT752-NT00002019**

**Date** 09-21-2023

**Payment Terms** 30 days

**Freight Terms** Dest, prepay & add

**Ship Via** GROUND

**Buyer** Snyder, Owain Spencer

**Phone/ Email** 940/369-5500

Owain.snyder@untsystem.edu

**Supplier**

**SUPPLIER: 0000038280**
Nanoscience Instruments, Inc.
10008 S 51st St Ste 110
Phoenix AZ 85044-5223
United States

---

**Authorized Signature**
**Purchase Order**

| Supplier: 0000042832 Rental One 4101 Gateway Dr Colleyville TX 76034 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Taelon Payne |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total** 5000.00

**Total PO Amount** 5000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Schedule Total**  
4944.00

**Total PO Amount**  
4944.00
**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date**
---|---|---|---|---|---|---|---
1 | CBS Roofing E&G FY24 Annual PO | | 1.00 | EA | 15000.00 | 15000.00 | 09/21/2023

**Schedule Total** | 15000.00

**Total PO Amount** | 15000.00

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**Authorized Signature**
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007650  
Advent LLC  
3011 Armory Dr Ste 380  
Nashville TN 37204-3751  
United States

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**Attention:** Thanh Nguyen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**CHANCE ORDER - REPRINT**

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**Freight Terms**
- Dest, prepay & add
- GROUND

**Currency**
- Standard

**Tax Exempt?**
- No

**Tax Exempt ID:**
- Replenishment Option: Standard

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000017750  
Abcam Inc  
One Kendall Square  
Building 200  
3rd Floor  
Cambridge MA 02139  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
## Purchase Order

**Authorizing Signature**

---

### University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

---

### DUPLICATE

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### Payment Terms

- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

**Morales, Gabriel Adrian**
940/369-5500
Gabriel.Morales@untsystem.edu

### Supplier

**0000017750 Abcam Inc**
One Kendall Square
Building 200
3rd Floor
Cambridge MA 02139
United States

---

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---

**Attention**: Russell Jordan
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Line Item

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**Total PO Amount**: 2016.25

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christine Bomar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1373.31
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
0000000661
Linde Gas & Equipment Inc
1500 Polco Street Bldg 1550
Indianapolis IN 46222
United States

### Ship To
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### Attention
Taelon Payne

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**  
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**Total PO Amount**  
4349.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**

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**Buyer**

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<tr>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000002542  
Eagle Maintenance Co Inc  
10833 Alder Cir  
9671 Wendell  
Dallas TX 75238-1348  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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<td>Eagle Maintenance Frisco Park FY24 Annual PO</td>
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<td>284729.45</td>
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**Schedule Total**  
284729.45

**Total PO Amount**  
284729.45

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Authorized Signature
### Purchase Order

**South Carolina Department of Public Health**

**Supplier:** 0000042052
Aquatic BioSystems Inc
1300 Blue Spruce Dr Ste C
Fort Collins CO 80524
United States

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**Attention:** Kandice Green

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>1-1</td>
<td>Fathead minnow larvae, ~1 week post-fertilization on arrival; needs to arrive 10/4/2023</td>
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**Schedule Total**
82.50

**Total PO Amount**
82.50

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003467  
TK Elevator (fka thyssenkrupp)  
2801 Network Blvd Ste. 700  
Frisco TX 75034  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>TK Elevator Auxiliary FY24 Annual PO</td>
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**Schedule Total**  
107000.00

**Total PO Amount**  
107000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001996  
Chicago Distribution Center  
11030 S Langley Ave  
Chicago IL 60628-0000  
United States

**Ship To:**  
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**Attention:** Sharon Crosswhite  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>Barraza,Ashley</td>
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| Supplier: | Chicago Distribution Center  
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: | Sharon Crosswhite  
| Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 00000010052  
Transitions for Business  
3941 Legacy Dr Ste 204 MS B212  
Plano TX 75093  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Braden

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000045736  
**Plants In Design**  
**17790 County Rd 345**  
**Terrell TX 75161**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Salina Wallace  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Tax Exempt?  
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**Item/Description**  
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**Extended Amt**  
**Due Date**  
**Schedule Total**  
**Total PO Amount**

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**Total PO Amount**  
1469.52
## Purchase Order

**Supplier:** 0000051276  
DINE BRANDS  
8700 State Line Rd Ste 200  
Leawood KS 66206-1566  
United States

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**Attention:** Valerie Govan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
60000.00

**Total PO Amount**  
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002407  
US Postal Service  
Jack D Watson General  
Mail Facility  
4600 Mark IV Pkwy  
Fort Worth TX 76161-8501  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ron Allred  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>FY24 USPS Metering Postage</td>
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**Schedule Total**  
200000.00

**Total PO Amount**  
200000.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Barbara Howe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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<th>Tax Exempt ID:</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Ricoh USA Copier Lease - IM 8000</td>
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**Schedule Total**  
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<th>Due Date</th>
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<td>2 - 1</td>
<td>Maintenance - Gold- Estimate; B/W Images billed at .0047</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<td>Payment Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000064973</td>
<td>ECA Berthume LLC dba Swash Labs</td>
</tr>
<tr>
<td>PO Box 2464</td>
<td>Denton TX 76205</td>
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<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Amy Woods</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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<td>Line-Sch</td>
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<td>1 - 1</td>
<td>Swash – Website</td>
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<td>Schedule Total</td>
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<td>Total PO Amount</td>
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**Authorized Signature**
<table>
<thead>
<tr>
<th>Supplier: 0000034265 Preferred Business Solutions 1701 W Walnut Hill Ln Irving TX 75038-3217 United States</th>
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</thead>
<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: UNT Discovery Park</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<table>
<thead>
<tr>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1 Jaw Style Staple Remover, Black, 3/ Pack</td>
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<td>EA</td>
<td>4.34</td>
<td>4.34</td>
<td>09/26/2023</td>
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<td>2 - 1 Magic Greener Tape, 1&quot; Core, 0.75&quot; x 75 ft, Clear, 10/ Pack</td>
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<td>16.55</td>
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<td>3 - 1 Desktop Tape Dispenser, Weighted Non- Skid Base, 1&quot; Core, Black</td>
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<td>3.00</td>
<td>EA</td>
<td>2.19</td>
<td>6.57</td>
<td>09/26/2023</td>
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<tr>
<td>4 - 1 Economy Full- Strip Stapler, 20- Sheet Capacity, Black</td>
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<td>5.00</td>
<td>EA</td>
<td>2.88</td>
<td>14.40</td>
<td>09/26/2023</td>
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<tr>
<td>5 - 1 S.F. 4 Premium Staples, 0.25&quot; Leg, 0.5&quot; Crown, Silver, 5, 000/ Box, 5 Boxes/ Pack</td>
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<td>EA</td>
<td>18.43</td>
<td>18.43</td>
<td>09/26/2023</td>
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Schedule Total

| 4.34 |
| 16.55 |
| 6.57 |
| 14.40 |
| 18.43 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000034265  
Preferred Business Solutions  
1701 W Walnut Hill Ln  
Irving TX 75038-3217  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>6 - 1</td>
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<td>EA</td>
<td>7.19</td>
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<td></td>
<td>Stainless Steel</td>
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<tr>
<td></td>
<td>Scissors, 7.75&quot; Long, 3&quot; Cut Length, Red Offset Handles, 3/ Pack</td>
<td></td>
<td></td>
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<td>Professional Design</td>
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<td>3.00</td>
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<td>22.21</td>
<td>66.63</td>
<td>09/26/2023</td>
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<td>Roller Ball Pen, Stick, Fine 0.5 mm, Black Ink, Black Barrel, Dozen</td>
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<tr>
<td>8 - 1</td>
<td>Spiral Notebook, 3-Hole Punched, 1-Subject, Medium/College Rule, Randomly Assorted Cover Color, (100) 11 x 8 Sheets</td>
<td></td>
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<td>3.00</td>
<td>EA</td>
<td>4.31</td>
<td>12.93</td>
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<tr>
<td>9 - 1</td>
<td>Ziploc Easy Open Tabs Freezer Quart Bags (216 ct)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29.99</td>
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<tr>
<td>10 - 1</td>
<td>Ziploc Easy Open Tabs</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>29.99</td>
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</tbody>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034265  
Preferred Business Solutions  
1701 W Walnut Hill Ln  
Irving TX 75038-3217  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>11 - 1</td>
<td>Resealable Sandwich Bags, 1.2 mil, 6.5&quot; x 6&quot;, Clear, 500/ Box</td>
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<td>24.46</td>
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<td>12 - 1</td>
<td>Select- a- Size Kitchen Roll Paper Towels, 2- Ply, White, 6 x 11, 135 Sheets/ Roll, 8 Triple Rolls/ Carton</td>
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<td>3.00</td>
<td>EA</td>
<td>39.25</td>
<td>117.75</td>
<td>09/26/2023</td>
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</table>

**Schedule Total**  
29.99  
24.46  
117.75

**Total PO Amount**  
356.42

**Authorized Signature**
The Mariachi Connection
2106 W Commerce St
San Antonio TX 78207-3826
United States

Supplier: 0000038565

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Attention: Amy Woods
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>T05 - Traje Greca</td>
<td>4.00</td>
<td>EA</td>
<td>325.00</td>
<td>1300.00</td>
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<td></td>
<td>Simple Men 2 PC-34MX, Black</td>
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<td></td>
<td>Suit, Greca: silver, Design: #2</td>
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</table>

Schedule Total: 1300.00

| 2 - 1    | Traje Plain Vest             | 15.00    | EA  | 45.00    | 675.00       | 09/26/2023 |

Schedule Total: 675.00

| 3 - 1    | Mariachi Hair Bow Green      | 8.00     | EA  | 9.95     | 79.60        | 09/26/2023 |

Schedule Total: 79.60

| 4 - 1    | T05 - Traje Greca            | 3.00     | EA  | 345.00   | 1035.00      | 09/26/2023 |
|          | Simple Men Plus 2PC          |          |     |          |              |            |

Schedule Total: 1035.00

| 5 - 1    | T05 - Traje Simple           | 3.00     | EA  | 345.00   | 1035.00      | 09/26/2023 |
|          | Greca Women's Custom         |          |     |          |              |            |
|          | Professional Plus US         |          |     |          |              |            |
|          | Pant Size 16-up              |          |     |          |              |            |

Schedule Total: 1035.00

| 6 - 1    | T05 - Traje Greca            | 5.00     | EA  | 325.00   | 1625.00      | 09/26/2023 |
|          | Simple Women 2PC             |          |     |          |              |            |

Schedule Total: 1625.00
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<td>Green w/logo</td>
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</table>
Supplier: 0000004165  
Southwest Contract Inc  
2405 Industrial Blvd  
Temple TX 76504  
United States

Ship To:  
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Attention: Randy Brooks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
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<td>LEGENDS Hall - SM-3680 Spring Mattresses</td>
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<td>276.00</td>
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<td>MOZART Hall - SM-3680 Spring Mattress</td>
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<td>EA</td>
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<td>39360.00</td>
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<td>TRADITIONS Hall - SM-3680 Spring Mattresses</td>
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<td></td>
<td>4 - 1</td>
<td>Remove &amp; recycle all old mattresses per Texas Environmental regulations.</td>
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<td>1.00</td>
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<td>25952.00</td>
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<td>09/26/2023</td>
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<td>5 - 1</td>
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<td>Installation of new mattresses &amp; discarding of all</td>
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<td>EA</td>
<td>13787.00</td>
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<td>09/26/2023</td>
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Authorized Signature

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
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<tr>
<td>NT752-NT00002143</td>
<td>09-26-2023</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<td>Supplier: 0000004165</td>
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<td>Southwest Contract Inc</td>
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<td>2405 Industrial Blvd</td>
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<td>Temple TX 76504</td>
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<td>United States</td>
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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Randy Brooks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
packaging.

Schedule Total 13787.00

Total PO Amount 175859.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000072203
Ram Concrete & Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

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Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Removal and replacement of a section of concrete so the gas line at Coliseum can be replaced.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3800.00</td>
<td>3800.00</td>
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Schedule Total 3800.00

Total PO Amount 3800.00
**Purchase Order**

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<tr>
<td>1-1</td>
<td>HP DESIGNJET Z6dr 44' POSTSCRIPT POSTER PRINTER W/V-TRIMMER</td>
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<td>1.00</td>
<td>EA</td>
<td>4925.75</td>
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<td>09/26/2023</td>
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**Schedule Total** 4925.75

| 2-1   | INCLUDES 3 YEAR WARRANTY FOR HP Z6 THAT COVERS ALL PARTS, LABOR AND TRAVEL. INKS AND PRINTHEADS NOT INCLUDED. ARCHIVE SUPPLIES WILL PROVIDE THE SERVICE |        | 1.00     | EA  | 1029.88  | 1029.88      | 09/26/2023 |

**Schedule Total** 1029.88

| 3-1   | DELIVERY, INSTALL AND TRAINING CLASS BY ARCHIVE SUPPLIES HP CERTIFIED TECHNICIAN |        | 1.00     | EA  | 249.00   | 249.00       | 09/26/2023 |

**Schedule Total** 249.00

| 4-1   | MAGENTA #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS                           |        | 1.00     | EA  | 123.96   | 123.96       | 09/26/2023 |

**Schedule Total** 123.96

| 5-1   | YELLOW #746 300ml DJ INK CART. for HP Z6 /                                      |        | 1.00     | EA  | 123.96   | 123.96       | 09/26/2023 |

**Schedule Total** 123.96

---

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<tr>
<td>6 - 1</td>
<td>CYAN #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS</td>
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<td>1.00</td>
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<td>123.96</td>
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<td>09/26/2023</td>
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<td>7 - 1</td>
<td>CHROMATIC RED #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS</td>
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<td>1.00</td>
<td>EA</td>
<td>123.96</td>
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<td>09/26/2023</td>
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<td>8 - 1</td>
<td>PHOTO BLACK #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS</td>
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<td>1.00</td>
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<td>123.96</td>
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<td>9 - 1</td>
<td>MATTE BLACK #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS</td>
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<td>1.00</td>
<td>EA</td>
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<td>123.96</td>
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<td>10 - 1</td>
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<td>EA</td>
<td>122.95</td>
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<td>09/26/2023</td>
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Schedule Total: 123.96

Authorized Signature
**Purchase Order**

**Supplier:** 0000005153  
Archive Supplies Inc  
8925 Sterling St Ste 150  
Irving TX 75063  
United States

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**Attention:** Brianna Sosa  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<td>SATIN 200 gsm</td>
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- **Schedule Total:** 122.95
- **Total PO Amount:** 7071.34

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000029872  
Metro Golf Cars  
4063 South Fwy  
Fort Worth TX 76110-6353  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Connie Verdin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<tbody>
<tr>
<td>1 - 1</td>
<td>2023 Club Car Carryall 700 Electric - with Roof Top, Fold-Down Windshield, Flatbed, Fold-Down Side Rails, Deluxe Lights, Lift Kit with 22&quot; All-Terrain Tires, Dealer Prep and Delivery</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>18297.40</td>
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**Schedule Total**  
18297.40

**Total PO Amount**  
18297.40

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000026622 University of Denver Office of Sponsored Programs PO Box 911811 Denver CO 80291-1811 United States |
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Selcuk Acar |
| **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<tr>
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<td>GF20010-Subaward to U of Denver</td>
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**Schedule Total**

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33580.04
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**Total PO Amount**

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33580.04
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Supplier: 0000037025  
MTI Corporation  
860 S 19th Street  
Richmond CA 94804  
United States

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Attention: Nigel Shepherd  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>[ConAll]1500°C Compact Muffle Furnace (4.7&quot;x4.7&quot;x4.7&quot;,1.7L) with Programmable Controller - KSL-1500X-S</td>
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Total PO Amount 5421.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018524  
Baird Hampton&Brown Inc  
6300 Ridglea Place  
Ste 700  
Ft Worth TX 76116-5733  
United States

**Ship To:**  
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**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Curry Hall MEP - IDIQ Service Order - Design Services - REPLACE PO 240089</td>
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<td>705.64</td>
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Authorized Signature
UNIVERSITY OF NORTH TEXAS  
UNT System Business Service Center  
Denton TX 76205  
United States

SUPPLIER: 0000029649  
ServiceNow, Inc.  
2225 Lawson Ln  
Santa Clara CA 95054-3311  
United States

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ATTENTION: Chris Canuteson  
BILL TO: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2 - 1</td>
<td>12 Month Subscription Fee Final Payment, ServiceNow ITBM Users</td>
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

**Ship To:**  
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<table>
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<th>Tax Exempt?</th>
<th>Item/Description</th>
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</table>

**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Total PO Amount**  
$15000.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**
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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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</table>

**Schedule Total**  
2706.62

| 2 - 1     | 13th Generation Intel (R) Core(TM) i7-13700H Processor (14-Core, 24MB Cache, up to 5.0 GHz) |                       | 1.00     | EA  | 0.00     | 0.00         | 09/27/2023|
|           |                                                                                   |                       |          |     |          |              |          |
|           |                                                                                   |                       |          |     |          |              |          |

**Schedule Total**  
0.00

| 3 - 1     | Platinum Silver exterior, Black interior |                       | 1.00     | EA  | 0.00     | 0.00         | 09/27/2023|
|           |                                                                                   |                       |          |     |          |              |          |
|           |                                                                                   |                       |          |     |          |              |          |

**Schedule Total**  
0.00

| 4 - 1     | Windows 11 Pro, English, French, Spanish |                       | 1.00     | EA  | 0.00     | 0.00         | 09/27/2023|
|           |                                                                                   |                       |          |     |          |              |          |
|           |                                                                                   |                       |          |     |          |              |          |

**Schedule Total**  
0.00

| 5 - 1     | No Microsoft Office License Included |                       | 1.00     | EA  | 0.00     | 0.00         | 09/27/2023|
|           |                                                                                   |                       |          |     |          |              |          |
|           |                                                                                   |                       |          |     |          |              |          |

**Schedule Total**  
0.00

| 6 - 1     | 32GB, 2x16GB, DDR5, 4800MHz |                       | 1.00     | EA  | 0.00     | 0.00         | 09/27/2023|
|           |                                                                                   |                       |          |     |          |              |          |
|           |                                                                                   |                       |          |     |          |              |          |

**Schedule Total**  
0.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Intel(R) Killer(TM) Wi-Fi 6 1675 (AX211), 2x2, 802.11ax, Bluetooth(R) wireless card</td>
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<td>NVIDIA(R) GeForce(R) RTX(TM) 4050 with 6GB GDDR6</td>
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**Schedule Total:** 0.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Tish Alexander
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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Attention: Tish Alexander  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000006227  
  Summus Industries, Inc  
  77 Sugar Creek Center Blvd  
  Ste 420  
  Sugar Land TX 77478  
  United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information
- **Attention:** Tish Alexander

### Bill To Information
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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<td>3Y ProSupport Plus</td>
<td>NextBusinessDay OnsiteService after remote diagnosis for business</td>
<td>0000006227</td>
<td>Morales,Gabriel Adrian 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<td>09/27/2023</td>
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<td>ProSupport Plus: Keep Your Hard Drive, 4 Years</td>
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<td>09/27/2023</td>
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<td>0.00</td>
<td>0.00</td>
<td>09/27/2023</td>
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### Payment Terms
- **Payment Terms:** 30 days

### Freight Terms
- **Freight Terms:** Dest, prepay & add

### Ship Via
- **Ship Via:** GROUND

### Schedule Total
- **Schedule Total:** 0.00

### NextBusinessDay OnsiteService after remote diagnosis for business
**Purchase Order**

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<tr>
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<td>Attention: Tish Alexander</td>
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<tr>
<td>77 Sugar Creek Center Blvd</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Ste 420</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Sugar Land TX 77478</td>
<td>1112 Dallas Dr., Ste. 420</td>
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| Total PO Amount | 2706.62 |

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
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**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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**Supplier:** 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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0.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000001957 Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Authorized Signature
## CHANGE ORDER - REPRINT

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### Attention: Mari Jo French

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Schedule Total: 48000.00

Total PO Amount: 48000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029649  
ServiceNow, Inc.  
2225 Lawson Ln  
Santa Clara CA 95054-3311  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**DUPLICATE**  
**Dispatch Via Print**

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| Supplier: 0000029649 | ServiceNow, Inc.  
| 2225 Lawson Ln | Santa Clara CA 95054-3311  
| United States |

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Total PO Amount**  
450.28

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**Authorized Signature**
Purchase Order

**Supplier:** 0000063654
Canon Financial Services
14904 Collections Center Dr
Chicago IL 60693-0149
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Albert Anaya

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total Schedule Amount:** **$3489.12**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000023147
Cardinal Health
c/o Bank of America
PO Box 847384
Dallas TX 75284-7384
United States

### Ship To:
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### Attention:
Shari Ruhberg
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Replenishment Option:
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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

This is not a valid Purchase Order.  
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**Schedule Total**  
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**Total PO Amount**  
209.80

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Authorized Signature
## Purchase Order

**Authorized Signature**

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**Total PO Amount** 4241.64
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount: 270000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033874
Batson-Cook
1431 Greenway Dr Ste 740
Irving TX 75038-2461
United States

**Ship To:**
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**Attention:** Thanh Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

2698346.59

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000033874
Batson-Cook
1431 Greenway Dr Ste 740
Irving TX 75038-2461
United States

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Attention: Thanh Nguyen
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Supplier: 0000019592</th>
<th>Airgas Dry Ice</th>
<th>PO Box 736148</th>
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<th>United States</th>
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<td><strong>Attention:</strong></td>
<td>Bruce Hale</td>
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| **Bill To:**         | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Purchase Order Information**

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<thead>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>Dry Ice Block Slab</td>
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**Schedule Total**

|          | 2833.20  |
|          | 65.52    |
|          | 157.50   |

**Total PO Amount**

|          | 3056.22  |
**Purchase Order**

**Supplier:** 0000069092  
LMC Corporation  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States

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**Attention:** Neely Shirey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@unctsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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**Schedule Total**  
83297.02

| 2 - 1    | Bonds | 1.00 | EA | 2092.05 | 2092.05 | 09/29/2023 |
|          |       |      |    |         |         |            |
|          |       |      |    |         |         |            |
|          |       |      |    |         |         |            |

**Schedule Total**  
2092.05

| 3 - 1    | Pending Change Orders | 1.00 | EA | 0.01 | 0.01 | 09/29/2023 |
|          |                    |      |    |      |      |            |
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|          |                    |      |    |      |      |            |

**Schedule Total**  
0.01

**Total PO Amount**  
85389.08

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tbody>
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<td>30 days</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier

| Supplier: 0000073678 | Common Application | 3003 Washington Blvd Ste 1000 Alexandria VA 22201 United States |

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### Attention

Attention: Kristine Wisener

### Bill To

Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line - Sch

<table>
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<td>FY24 Common App Fee</td>
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### Schedule Total

40000.00

### Total PO Amount

40000.00

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:**  
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**Attention:** Kristi Burns  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>106R03944 Xerox VersaLink B605 B615 black original toner cartridge</td>
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**Schedule Total**  
- 395.58  
- 179.39  
- 179.39  
- 201.88  
- 408.36

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Attention:** Kristi Burns  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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**Total PO Amount**  
1634.38

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**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000013150  
Hahnfeld Hoffer Stanford  
200 Bailey Ave Ste 200  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Nick Nagel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0053

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<table>
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**Authorized Signature**
| Supplier: 0000003526 University of Alabama |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Penny Light |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

<table>
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<th>Line-Sch</th>
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Schedule Total: 87470.87

Total PO Amount: 87470.87
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001508  
Fisher Scientific  
ACCT# 826610-005  
PO Box 404705  
Atlanta GA 30384-4705  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>Line-Sch</th>
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**Schedule Total**  
58.15

**Total PO Amount**  
58.15

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000011075
Sutter Instrument Corp
One Digital Drive
Novato CA 94949
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch
Tax Exempt ID:
Mfg ID
Item/Description
Quantity UOM PO Price Extended Amt Due Date

1 - 1 REPLACEMENT DRIERITE-W/COBALT CHLORIDE LBBULK
1.00 EA 46.00 46.00 10/01/2023

Schedule Total 46.00

2 - 1 Shipping and Handling Charges
1.00 EA 28.00 28.00 10/01/2023

Schedule Total 28.00

Total PO Amount 74.00

Authorized Signature
**Purchase Order**

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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Spray Stainless Steel Cleaner 15oz</td>
<td>4.00 EA</td>
<td>8.25</td>
<td>33.00</td>
<td>10/02/2023</td>
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**Schedule Total**  
33.00

**Total PO Amount**  
33.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000010881  
- **Kudelski Security Inc**  
- **12400 Whitewater Dr Ste 100**  
- **Minnetonka MN 55343-9466**  
- **United States**

### Ship To Information
- **Ship To:**  
- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Attention Information
- **Attention:** Lidia Arvisu
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- **United States**

### Tax Exempt Information
- **Tax Exempt ID:** Replenishment Option: Standard

### Line Item Details

<table>
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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>48X10G+6X100G 1U AC port side intake and PSU side exhaust - Server</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6988.80</td>
<td>6988.80</td>
<td>10/02/2023</td>
</tr>
<tr>
<td>2</td>
<td>Juniper Care Next Day Support for QFX5120-48T-AFI,QFX5120-48T-AFO,QFX5120-48T-DC-AFI,QFX5120-48T-DC-AFO - Support</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1033.60</td>
<td>1033.60</td>
<td>10/02/2023</td>
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<tr>
<td>3</td>
<td>JNP204 AC POWER SUPPLY AIR FLOW PWR OUT ROUTER</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>282.88</td>
<td>282.88</td>
<td>10/02/2023</td>
</tr>
<tr>
<td>4</td>
<td>AC Power Cable, US (13A/125V, 2.5meter)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16.90</td>
<td>16.90</td>
<td>10/02/2023</td>
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<tr>
<td>5</td>
<td>QSFP+ 40GBase-SR4 40 Gigabit Optics, 850nm for up to 150m transmission on MMF</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>202.28</td>
<td>202.28</td>
<td>10/02/2023</td>
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### Schedule Total

| Schedule Total | 6988.80 |
| Schedule Total | 1033.60 |
| Schedule Total | 282.88 |
| Schedule Total | 16.90 |
| Schedule Total | 202.28 |

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000010881  
Kudelski Security Inc  
12400 Whitewater Dr Ste 100  
Minnetonka MN 55343-9466  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>6 - 1</td>
<td>EX3400 150W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>144.04</td>
<td>144.04</td>
<td>10/02/2023</td>
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</table>

**Schedule Total**  
144.04

**Total PO Amount**  
8668.50

Authorized Signature
Supplier: 0000002014
Schneider Electric USA Inc
PO Box 841868
Dallas TX 75284-1868
United States

Ship To:
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Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
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<tr>
<td>1</td>
<td>Schneider Electric</td>
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<td>1.00</td>
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<td>187744.00</td>
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Schedule Total 187744.00

Total PO Amount 187744.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>1</td>
<td>Anti-Danio rerio (Zebra??sh) f9a-201 Antibody 200uL</td>
<td>2.00</td>
<td>EA</td>
<td>352.50</td>
<td>705.00</td>
<td>10/02/2023</td>
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<td><strong>705.00</strong></td>
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<td>2</td>
<td>Custom Antibodies For RareSpecies.. NP_001268918.1</td>
<td>2.00</td>
<td>EA</td>
<td>352.50</td>
<td>705.00</td>
<td>10/02/2023</td>
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<td>3</td>
<td>Shipping</td>
<td>2.00</td>
<td>EA</td>
<td>80.00</td>
<td>160.00</td>
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**Total PO Amount** 1570.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000016266
Polymer Source Inc
124 Avro Street
Dorval QC H9P 2X8
Canada

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Melissa Deal
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1</td>
<td>Poly(4-hydroxystyrene)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>10/02/2023</td>
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**Schedule Total**
150.00

| 2 | Poly(styrene), -bis (acrylate)-terminated |       |             | 1.00 | EA | 300.00 | 300.00 | 10/02/2023 |

**Schedule Total**
300.00

| 3 | Poly(styrene), -bis (hydroxy)-terminated |       |             | 1.00 | EA | 300.00 | 300.00 | 10/02/2023 |

**Schedule Total**
300.00

**Total PO Amount**
750.00

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Authorized Signature
**Purchase Order**

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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</tr>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Ship To:**  
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**Attention:** Sharon Crosswhite

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>868.00</td>
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<td>10/02/2023</td>
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**Schedule Total**  
868.00

**Total PO Amount**  
868.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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**Payment Terms**
- 30 days
- Dest, prepay & add

**Freight Terms**
- GROUND

**Ship Via**
- Dispatch Via Print

**Buyer**
- Morales,Gabriel Adrian
- Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 0000016266  
Polymer Source Inc  
124 Avro Street  
Dorval QC H9P 2X8  
Canada

**Ship To:**  
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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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<th>Line- Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>PMMA, Mn-243K, PD-1.04, 0.5g</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>POLY (METHYL METHACRYLATE), ATACTIC (HETERO&gt;50%) .5g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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<td>10/02/2023</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
400.00

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepaid & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
**Phone/ Email**  
940/369-5500  
Owain.Snyder@untsystem.edu

---

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
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**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
For 'Room 187':  
V11H923520 - PowerLite 800F Full HD 1080p Ultra Short-throw Laser Projector for Classroom 187  
1.00 EA  
2171.11  
2171.11  
10/03/2023

**Schedule Total**  
2171.11

2 - 1  
For 'Room 187': Room 187 preparation to AV new standards  
1.00 EA  
4276.94  
4276.94  
10/03/2023

**Schedule Total**  
4276.94

3 - 1  
For 'Room 187  
Lectern': Custom Lectern for Room 187  
1.00 EA  
10559.71  
10559.71  
10/03/2023

**Schedule Total**  
10559.71

4 - 1  
For 'Room 187  
Lectern': CON-Line 3 - Professional Services  
1.00 EA  
5911.94  
5911.94  
10/03/2023

**Schedule Total**  
5911.94

5 - 1  
For 'Room 274 / 275':  
EB-L735U - PowerLite L735U Full HD WUXGA Long-throw Laser Projector for Room 274  
1.00 EA  
3305.56  
3305.56  
10/03/2023

**Schedule Total**  
3305.56

---

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

**Schedule Total**

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<tr>
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<td>For 'Room 274 / 275': Room 274 preparation to AV new standards</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2547.85</td>
<td>2547.85</td>
<td>10/03/2023</td>
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<td>7 - 1</td>
<td>For 'Room 274 / 275 Lectern': QLXD14/85-G50 - Lavalier wireless microphone system for Room 274</td>
<td></td>
<td>1.00</td>
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<td>For 'Room 274 / 275 Lectern': Custom Lectern for Room 274</td>
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<td>14415.04</td>
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<td>9 - 1</td>
<td>For 'Room 274 / 275 Lectern': CON-Line 8 - Professional Services</td>
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<td>For 'Room 100 Hallway Projector': V11H923520 - PowerLite 800F Full</td>
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<td>11 - 1</td>
<td>'Room 100 Hallway Projector': Hallway 100 preparation to AV new standards</td>
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<td>'Room 366 Lectern': Custom Lectern for Room 366</td>
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kendra Wiese
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 2000.00

Total PO Amount 71049.70
Purchase Order

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<td>Snyder, Owain Spencer</td>
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<td>Owain, <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000003908
Humphrey & Associates Inc
1501 Luna Rd
Carrollton TX 75006
United States

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Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Humphrey&amp;Assoc. Preventative Maintenance FY24 Annual PO</td>
<td>193666.34</td>
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Schedule Total 193666.34

Total PO Amount 193666.34
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000042052  
Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

**SHIP TO:**  
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**ATTENTION:** Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Daphnia magna cultures, gravid females (about 400 total needed); to arrive 10/11/2023</td>
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**Schedule Total**  
80.00

**Total PO Amount**  
80.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000015637
Berger Transfer & Storage Inc
14850 Grand River Road
Fort Worth TX 76155
United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>December: Internal Packing and Moving and Disposal</td>
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<td>EA</td>
<td>1910.00</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000015637  
Berger Transfer & Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States

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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1595.00

**Total PO Amount**  
14965.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000036965  
MNTN  
823 Congress Ave #1827  
Austin TX 78768-2437  
United States

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**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship Via:** GROUND

**Currency:**

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**Total PO Amount** 30000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier | Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
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| 1 | SRB 2nd Floor Renovation - Proposal  
2023-20757 - Bludot Hot Mesh Barstool GREEN |  | 8.00 | EA | 251.47 | 2011.76 | 10/04/2023 |
| 2 | Bludot Freight Estimate |  | 1.00 | EA | 268.24 | 268.24 | 10/04/2023 |
| 3 | Delivery & Installation Services |  | 1.00 | EA | 195.00 | 195.00 | 10/04/2023 |

**Total PO Amount**  
2475.00
**Purchase Order**

- **Supplier:** 0000029276
  Nema 3 Electric Inc
  4181 Old Highway 67 N
  Midlothian TX 76065-4355
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Herman McKeiver
- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### Order Information

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**Schedule Total:**

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- **Total PO Amount:** 10366.50
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<td>UNT - NCKU Subaward Agreement</td>
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**Schedule Total**

53942.98

**Total PO Amount**

53942.98
**Purchase Order**

**DUPPLICATE**

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Code:** 2023-1026

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**Total PO Amount**

|  | 63.32 |

**Authorized Signature**
**Purchase Order**

**Author:** Rebecca A. Laduke
**Phone:** 940/369-5500
**Email:** Laduke@untsystem.edu

**Supplier:** Chapman University
**Ship To:** Chapman University
1 University Dr
Orange CA 92866-1005
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Attention:** Kristi Nelson

---

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** | 925.94

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000033036  
**Glen Research LLC**  
**22825 Davis Dr Ste 100**  
**Sterling VA 20164-4441**  
**United States**

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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| Schedule Total | 160.00 |

| Total PO Amount | 700.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003222
Cintas Corporation
First Aid Safety Trng & Fire
Division
850 Freeport Pkwy Ste 300
Coppell TX 75019
United States

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**Attention:** UNT Discovery Park
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1600.00

**Total PO Amount**

1600.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

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**Attention:** Kandice Green
**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000439
EMD Millipore Corp
25760 Network Place
CHICAGO IL 60673-1257
United States

**Ship To:**
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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
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Schedule Total

Total PO Amount 25000.00

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Attention: Taelon Payne
Bill To: UNT System Business Service Center
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Denton TX 76205
United States
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total: 22.09

Schedule Total: 22.09

Schedule Total: 12.16

Schedule Total: 25.34

Schedule Total: 7.62

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Total PO Amount: 525.04
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000061241 Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

**Ship To:**  
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**Attention:** MiKayla Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
53.10

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | DFW Consulting Group Inc  
1616 Corporate Ct  
Irving TX 75038-2207  
United States |

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| ATTENTION | Becca Icossipentarhos |

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Tax Exempt? | |  |
| Line- Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Renovate Chestnut Hall 102/115 - IDIQ Service Order | | | 1.00 | EA | 15820.00 | 15820.00 | 10/09/2023 |

**Schedule Total** 15820.00

| 2 - 1 | Reimbursable Expenses | | | 1.00 | EA | 100.00 | 100.00 | 10/09/2023 |

**Schedule Total** 100.00

| 3 - 1 | Pending Amendments | | | 1.00 | EA | 0.01 | 0.01 | 10/09/2023 |

**Schedule Total** 0.01

**Total PO Amount** 15920.01
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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Denton TX 76205  
United States

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<td>For 'Room 100 Hallway Projector': V11H923520 - PowerLite 800F Full HD 1080p Ultra Short-throw Laser Projector for Class Hallway 100</td>
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<td>For 'Room 100 Hallway Projector': CON-Line 1 - Professional Services</td>
<td>1.00 EA</td>
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<td>For 'Cora Stafford Lobby Audio Presentation': CON-Line 5- CB-22 - 2'x2' CB w/ 2 1 RU mounts and 7 AC</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000026239 | Delcom Group LP  
| | PO Box 560158  
| | The Colony TX 75056  
| | United States

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Denton TX 76205  
United States

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### Line-Sch  
**Item/Description:**  
Presentation:  
QLXD24/B87A-G50 - Wireless System with QLXD2/BETA87A Handheld Transmitter

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<td>Line 5 - 60-1054-01 - 6x4 ProDSP Digital Matrix Processor</td>
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<td>For 'Cora Stafford Lobby Audio Presentation': CON-Line 5 - Professional Services</td>
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<td>For 'Courtyard Projection Room': TF1 - Compact, portable, and even rack mountable mixer</td>
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<td>For 'Courtyard Projection Room': CON-Line 12 - DFIN-1 - Diversity Fin antenna, operating frequency 468 to 740 MHz, black</td>
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<td>For 'Courtyard Projection Room': QLXD14/85-650 - WL185 Lavalier Microphone System</td>
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**Schedule Total:** 1667.25

**Schedule Total:** 2012.17

**Schedule Total:** 500.00

**Schedule Total:** 2042.22

**Schedule Total:** 2039.18

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UNT System Business Service Center  
Denton TX 76205  
United States

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Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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Denton TX 76205  
United States

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<td>14 - 1</td>
<td>For 'Courtyard Projection Room': GSM4210PD-100NAS - AV 8 Port POE+ Switch GSM4210PD</td>
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<td>15 - 1</td>
<td>For 'Courtyard Projection Room': Courtyard Projection Room preparation to AV new standards</td>
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<td>For 'Courtyard Remote IDF: XTI 6002 - Two-Channel, 2100W @ 4 Power Amplifier</td>
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<td>For 'Courtyard Outside': CBT 1000-WH - JBL Professional Line Array CBT 1000 - 6.50&quot; Woofer Indoor/Outdoor Speaker - 2-way</td>
<td>2.00 EA</td>
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<td>For 'Courtyard Outside': CON-Line 20 - CBT 1000E-WH - Purpose designed extension for CBT 1000 (Line Array Column Speaker), white</td>
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: 123456789
Tax Exempt ID: 0000026239

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

Schedule Total 2319.20

22 - 1 For 'Courtyard Outside': CON-Line 20 - MISC-EXPENSE - SPEAKER MOUNTING HARDWARE
1.00 EA 1076.92 1076.92 03/15/2024

Schedule Total 1076.92

23 - 1 For 'Courtyard Outside': Courtyard Remote IDF preparation to AV new standards
1.00 EA 790.31 790.31 10/10/2023

Schedule Total 790.31

24 - 1 For 'Courtyard Outside': CON-Line 20 - Professional Services
1.00 EA 7883.66 7883.66 10/10/2023

Schedule Total 7883.66

25 - 1 Shipping': CON-Line 20 - Shipping
1.00 EA 1000.00 1000.00 10/10/2023

Schedule Total 1000.00

Total PO Amount 46067.69

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- Bill To: UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States
Purchase Order

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Schedule Total 15000.00

Total PO Amount 15000.00

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Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

Authorized Signature
Purchase Order

Supplier: 0000039242
Simple Color Media
1804 Laurel St
Denton TX 76205-6921
United States

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Attention: Hannah Kronenberger

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard
Mfg ID

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Schedule Total 2500.00

Total PO Amount 2500.00
**Purchase Order**

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**Schedule Total**

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This document is reproduced for reporting purposes only.
Supplier: 0000016473  
Buehler, Division of Illinois Tool Works  
41 Waukegan Road  
PO Box 1  
Lake Bluff IL 60044  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: UNT Discovery Park  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000016473
Buehler, Division of Illinois Tool Works
41 Waukegan Road
PO Box 1
Lake Bluff IL 60044
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
UNT Discovery Park

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038807  
Sciencetech Inc.  
1450 Global Drive  
London N6N 1R3  
Canada

**Ship To:**  
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**Attention:** Beth Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**UNiversity of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ruben Alvarado  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**  
2025.00

**Total PO Amount**  
2025.00

Authorized Signature
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Supplier: 000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 11329.28

Total PO Amount 11329.28
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CHANGE ORDER - REPRINT

Purchase Order Date Revision
NT752-NT00002432 10-10-2023 1 - 2024-04-20

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Morales,Gabriel Adrian 940/369-5500 GROUND

Supplier: 0000073490 Farnsworth Group Inc
Ship To: This is not a valid
Farnsworth Group Inc
2709 McGraw Dr
Bloomington IL 61704
United States

Attention: Carl Parsons Bill To: UNT System Business
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu

1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID PO Price Extended Amt Due Date
Sch

1 - 1 Clark Hall MEP - IDIQ 1.00 EA 114625.00 114625.00 10/10/2023

Schedule Total 114625.00

2 - 1 Amendment #1 1.00 EA 26463.00 26463.00 10/10/2023

Schedule Total 26463.00

Total PO Amount 141088.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:**
UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount:** 35478.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012649  
University of Oregon  
Sponsored Projects Services  
5219 University of Oregon  
Eugene OR 97403-5219  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
125.00

**Total PO Amount**  
975.00

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**CHANGE ORDER - REPRINT**

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**Buyer**

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<th>Morales, Gabriel Adrian</th>
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**Supplier:** 0000002192
Entech Sales & Service, LLC
3404 Garden Brook Drive
Dallas TX 75234-2444
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untosystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>EA</td>
<td>2420.06</td>
<td>2420.06</td>
<td>10/11/2023</td>
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**Schedule Total**

2420.06

**Total PO Amount**

2420.06
**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000003467 TK Elevator (fka thyssenkrupp) 2801 Network Blvd Ste. 700 Frisco TX 75034 United States

**Ship To:**

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>replace the damaged Belts on elevator two (2) at UNT Rawlins.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33038.52</td>
<td>33038.52</td>
<td>10/11/2023</td>
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**Schedule Total** 33038.52

| 2 - 1 | Bond | | 1.00 | EA | 246.00 | 246.00 | 10/11/2023 |

**Schedule Total** 246.00

**Total PO Amount** 33284.52
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

### Ship To:
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### Attention:
Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TLC Silica gel 60pkg of 25 sheets</td>
<td>1.00</td>
<td>EA</td>
<td>246.60</td>
<td>246.60</td>
<td>10/11/2023</td>
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<tr>
<td>2 - 1</td>
<td>Transportation/Handling</td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>10/11/2023</td>
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### Total PO Amount:
266.60

---

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Pyridine, Ultrapure, Spectrophotometric Grade, 99.5+, Thermo Scientific Chemicals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>142.00</td>
<td>142.00</td>
<td>10/11/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Trifluoroacetic acid, 99+, extra pure, Thermo Scientific Chemicals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.60</td>
<td>33.60</td>
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**Schedule Total**  
142.00

**Schedule Total**  
33.60

**Total PO Amount**  
175.60

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011868  
Bradley, Ryan  
626 The Townes  
Tuscaloosa AL 35406  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-Sch  
**Tax Exempt ID:**  
**Mfg ID**  
**Item/Description**

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<tr>
<td>1 = 1</td>
<td>1.00</td>
<td>EA</td>
<td>9000.00</td>
<td>9000.00</td>
<td>10/12/2023</td>
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**Schedule Total**  
9000.00

**Total PO Amount**  
9000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Buyer Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Supplier:** 0000005450
T2 Systems, Inc.
8900 Keystone Xing Ste 700
Indianapolis IN 46240-4697
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carlos Valdez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>T2 Permit Direct FY24</td>
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<td>60000.00</td>
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**Schedule Total**

60000.00

**Total PO Amount**

60000.00

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

## Authorized Signature

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<tr>
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<thead>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000000748
Henry Schein Inc
135 Duryea Road
Melville NY 11747
United States

**Ship To:**

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**Attention:** Shari Ruhberg
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Steri-Strip Skin Compound 0.66mL 40/Bx</td>
<td>Yes</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.38</td>
<td>24.38</td>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Steri-Strip Skin Compound 0.66mL 40/Bx</td>
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**Total PO Amount:**

24.38
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Address Details</th>
<th>Attention Details</th>
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<tbody>
<tr>
<td><strong>Supplier:</strong> 0000005601 The Playwell Group, Inc. 203A State Highway 46 E Boerne TX 78006-8207 United States</td>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td><strong>Address:</strong> UNT System Business Service Center 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td><strong>Attention:</strong> Leslie Gatson</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>6' CONTOUR BENCH WITH BACK-SURFACE MOUNT- WAVE PATTERN-POWDER COAT FRAME COLOR: FRAME-GREEN COLOR: SEAT-GREEN</td>
<td></td>
<td>14.00</td>
<td>EA</td>
<td>1572.25</td>
<td>22011.50</td>
<td>10/12/2023</td>
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**Schedule Total** 22011.50

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>SHIPPING &amp; HANDLING</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1740.51</td>
<td>1740.51</td>
<td>10/12/2023</td>
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**Schedule Total** 1740.51

**Total PO Amount** 23752.01

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**Authorized Signature**
**Purchase Order**

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<tr>
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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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</tbody>
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**Supplier:** 00000000912
Barnes & Noble College
1400 Old Country Rd
Westbury NY 11590
United States

**Ship To:**
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**Attention:** Jennifer Cripps
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | Fall Book Award 2023 | | 1.00 | EA | 4500.00 | 4500.00 | 10/12/2023 |

**Schedule Total**
4500.00

**Total PO Amount**
4500.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000053128  
Merelex Corporation  
dba American Elements  
10884 Weyburn Ave  
Los Angeles CA 90024  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Zirconium Metal Powder</td>
<td>2.00</td>
<td>KG</td>
<td>1012.65</td>
<td>2025.30</td>
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<td>2</td>
<td>Shipping-Estimated FedEx</td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Purchase Order**

<table>
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<th>Line-Sch</th>
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<tbody>
<tr>
<td><strong>1 - 1</strong></td>
<td>CS12 Test Sieve Cover Test Sieve Cover Stainless Steel Screen Material Outside Dia. 12 in Frame Inside Dia. 12 in</td>
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</tr>
<tr>
<td>2.00</td>
<td>EA</td>
<td>45.71</td>
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**Schedule Total** 91.42

| **2 - 1** | PS12FX Test Sieve Pan Test Sieve Pan Stainless Steel Screen Material Stainless Steel Frame Material Outside Dia. 12 in Frame Inside Dia. 12 in Overall Depth 2 in |
| 2.00 | EA | 114.87 | 229.74 | 10/12/2023 |

**Schedule Total** 229.74

| **3 - 1** | 60SS12I Wire Cloth Laboratory Test Sieve Wire Cloth Test Sieve Stainless Steel Screen Material Stainless Steel Frame Material Mesh Size 60 Mesh Size Range Medium Wire Dia. 0.16 mm Opening Size 60 Outside Dia. 12 in Frame Inside Dia. 12 in Overall Dep |
| 2.00 | EA | 135.08 | 270.16 | 10/12/2023 |

**Schedule Total** 270.16

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**Authorized Signature**
<table>
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<th>Item/Description</th>
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<tr>
<td>4 - 1</td>
<td>100SS12I Wire Cloth Laboratory Test</td>
<td>TK91561118T</td>
<td>2.00</td>
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<td>137.84</td>
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<td>Fine Wire Dia. 0.1 mm</td>
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<td>Outside Dia. 12 in</td>
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United States

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**Schedule Total:** 478.94

| 8 - 1    | 3005HFC          |                       | 2.00     | EA  | 100.27  | 200.54      | 10/12/2023 |
|          | TK91561122T Hand Operated Drum Pump Action Type Rotary Wetted Materials carbon steel Cast iron polyethylene hose viton seals Piston Material Not Available Max. Viscosity 2000 cps Hose Length 5 ft Metered Not Available Features 5 ft Discharge Hose and On/ |

**Schedule Total:** 200.54

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### Purchase Order

**University of North Texas**  
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**Schedule Total**  29.35

| 13 - 1 | ZUSA-TF-VAC-83 | | | 4.00 | EA | 8.61 | 34.44 | 10/12/2023 |
|        | TK91561127T Centering Ring Compatible Tube Outer Diameter 1 in Includes Screen No Inner Ring Material Stainless Steel Maximum Operating Temperature 320 Degrees F Recommended Sterilization Autoclave Compatible Flange Outside Diameter 1 37/64 in Vacuum Rat |

**Schedule Total**  34.44

---

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**Schedule Total**  
70.52

**Schedule Total**  
60.68

**Schedule Total**  
48.24

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Tax Exempt?
Line-Sch
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Mfg ID
Quantity
UOM
Replenishment Option:
Standard
PO Price
Extended Amt
Due Date
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Material 304
Stainless Steel
Includes Lanyard No
Maximum Operating Pressure 85 psi
Maximum Operating Temperature 320 Degrees F Trade No. 10 16 Compatible Flange

| Schedule Total | 48.24 |

17 - 1 ZUSA-TF-VAC-75
TK91561131T Cap Application Air Potable Water Compatible Tube Outer Diameter 1 1/2 in Material Stainless Steel Material Grade 304 Maximum Operating Temperature 320 Degrees F Recommended Sterilization Autoclave Specific Fitting Shape Cap Trade No. 40 Vacu

| Schedule Total | 68.40 |

18 - 1 ZUSA-TF-VAC-74
TK91561132T Cap Application Air Potable Water Compatible Tube Outer Diameter 1 in Material Stainless Steel Material Grade 304 Maximum Operating Temperature 320 Degrees F Recommended Sterilization Autoclave Specific

| Schedule Total | 43.80 |

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
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**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
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Denton TX 76205
United States

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| 22 - 1   | 3ACT9 TK91561136T Tubing Cleaned and Capped No Coating Color Not Applicable Copper Tube Type Not Applicable Fabrication Seamless Inside Diameter 0.12 in Material 304 Stainless Steel Material Grade 304 Maximum Operating Pressure 8125 psi 72 Degrees F Maximum O | 2.00 EA | 31.95 | 63.90 | 10/12/2023 |

Schedule Total 63.90

| 23 - 1   | 251009SW02LV/15 TK91561137T Industrial Compound Gauge Nominal Dial Size 2 1/2 in Accuracy /-1.0 Percent Gauge Case Material 304 Stainless Steel | 1.00 EA | 110.10 | 110.10 | 10/12/2023 |

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United States

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**SUPPLIER:** 0000016893
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525 Commerce St
Southlake TX 76092
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| 27 - 1|     | N75001L          | 5.00     | EA  | 15.61    | 78.05        | 10/12/2023 |
|       |     | TK91561141T Cartridge NIOSH Rating Organic Vapor OV Black Compatible with Brand and Series Honeywell North 5400 Series Honeywell North 5500 Series Honeywell North 7600 Series Honeywell North 7700 Series Honeywell North RU6500 Series Honeywell North RU8500 | | | | |
|       |     | Schedule Total   | 78.05    |    |          |              |         |

| 28 - 1|     | 7580P100         | 5.00     | EA  | 19.89    | 99.45        | 10/12/2023 |
|       |     | TK91561142T Filter NIOSH Rating P100 Magenta Compatible with Brand and Series Honeywell North 5400 Series Honeywell North | | | | |
|       |     | Schedule Total   | 99.45    |    |          |              |         |

---

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Denton TX 76205
United States

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525 Commerce St
Southlake TX 76092
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**Tax Exempt?**
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**Quantity**
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**Schedule Total**
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**Schedule Total**
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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Denton TX 76205  
United States

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### Line 31 - 1

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**Schedule Total**  
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**Total PO Amount**  
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*Authorized Signature*
### Change Order - Reprint

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**Supplier:** 0000039639
CONOVER COMPANY
4 Brookwood Ct
Appleton WI 54914-8618
United States

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**Attention:** Tori Nelson

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Denton TX 76205
United States

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**Tax Exempt?**
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**Schedule Total**
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<tr>
<td>Attn: Cody Onstead</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>PO Box 650016</td>
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<th>Attention: Tami Deaton</th>
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Total PO Amount 262.00
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
Burgoon Company
PO Box 290
Texas City TX 77592
United States

### Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
Taelon Payne

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

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<td>40262.88</td>
<td>40262.88</td>
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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**Supplier:** 0000039506
Mattice, Sarah Anne
4268 Ripken Cir W
Jacksonville FL 32224-4628
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amy Cassidy

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Total PO Amount**

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**Authorized Signature**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039579  
Crelle,Aaron Bradley  
4268 Ripken Cir W  
Jacksonville FL 32224-4628  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amy Cassidy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<td>Santa Fe NM 87508-2195</td>
<td>purposes only.</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
**Total PO Amount**

750.00  
750.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>Custom cable &amp; connector package: Classrooms 320, 321, 322, 324, 258</td>
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<td>System Design, Project Mgmt, Installation and On-Site Training: Classrooms320, 321, 322, 324, 258</td>
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>Revision</td>
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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Barraza, Ashley

**Phone/ Email**
- 940/369-5500
- Ashley.
- Barraza@untsystem.edu

**Supplier:** 0000014020
Texas Woman's University
PO Box 425439
Denton TX 76204-5439
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tao Zhang

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

<table>
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<tr>
<th>Line-Sch</th>
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<td>Zhang-GF40256-TWU Subaward-Y3-under $25,000</td>
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Schedule Total  
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<td>2 - 1</td>
<td>Zhang-GF40256-TWU Subaward-Y3-over $25,000</td>
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Schedule Total  
167925.00

**Total PO Amount**  
192925.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000065733
Metroplex Piano Inc
7225 Central Expressway
Plano TX 75025
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Vickie Napier

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
# Purchase Order

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000074849  
Lango Deaf & HoH, LLC  
249 W Thornhill Dr  
Fort Worth TX 76115-2621  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
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<th>PO Price</th>
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**Schedule Total**  
272.00

| 2 - 1    | video 4-7        |        | 4.00     | EA  | 68.00    | 272.00       | 10/13/2023 |

**Schedule Total**  
272.00

**Total PO Amount**  
544.00

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Payment Terms:**  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000074849  
Lango Deaf & HoH, LLC  
249 W Thornhill Dr  
Fort Worth TX 76115-2621  
United States

---

**Purchase Order**  
**NT752-NT00002560**  
**Date:** 10-13-2023  
**Revision:**

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**Authorized Signature**
Purchase Order

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<tr>
<td>Spencer</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<tr>
<td>20705 S Western Ave Ste 100</td>
<td></td>
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<tr>
<td>Torrance CA 90501-1844</td>
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Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

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**Ship To:**

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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td></td>
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**Schedule Total**

0.01

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**Total PO Amount**

41163.51

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Change Order - Reprint**

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</tr>
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</table>

**Buyer**

Snyder, Owain Spencer

**Phone/ Email**

Owain.Snyder@untsystem.edu

**Supplier**

Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To**

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**Attention**

Terri Pierce

**Bill To**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 763.60

| 2    | PRIORITY, MODESTY PANEL, FOR 72W DESK, FACET, LAMINATE BZ: BRAZILWOOD | | 10.00 | EA | 166.98 | 1669.80 | 10/13/2023 |

**Schedule Total** 1669.80

| 3    | PRIORITY, 30DX72W, DESK, FACET, HEIGHT ADJUSTABLE, LAMINATE P: 1/8" MOLDED VIN | | 10.00 | EA | 2364.86 | 23648.60 | 10/13/2023 |

**Schedule Total** 23648.60

| 4    | DOCK, 27DX110WX28H, BLADE Y BASE, WORKSURFACE HEIGHT, PAINT | | 1.00 | EA | 1368.04 | 1368.04 | 10/13/2023 |

**Schedule Total** 1368.04

| 5    | DOCK, 48DX144W, MEETING TABLE TOP, BOAT, HPL, J RIM | | 1.00 | EA | 1794.46 | 1794.46 | 10/13/2023 |

**Schedule Total** 1794.46

Authorized Signature
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### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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</table>

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
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**Schedule Total**  
3158.00

**Schedule Total**  
65.00

**Schedule Total**  
721.50

**Total PO Amount**  
40149.72

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Tax Exempt ID:**

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**Schedule Total**

5147.76

1224.64

8850.24

4126.08

1868.96

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Wilson Bauhaus Interiors LLC
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Grapevine TX 76099-9734
United States

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**Purchase Order**

**Purchase Order**

**Purchase Order Date Revision**

NT752-NT00002571 10-13-2023

**Payment Terms**

30 days

**Freight Terms**

Dest, prepaid & add

**Ship Via**

GROUND

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Denton TX 76205
United States

**Tax Exempt?**

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**Tax Exempt ID:**

Replenishment Option: Standard

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**Schedule Total**

51.64

51.64

51.64

51.64

1286.94

2212.56

Authorized Signature
Supplier: Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

Tax Exempt ID: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Attention: Terri Pierce
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total | 2212.56

Schedule Total | 1031.52

Schedule Total | 877.54

Schedule Total | 51.64

Schedule Total | 51.64

Schedule Total | 2313.56

Authorized Signature
**Purchase Order**

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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**Attention:** Terri Pierce
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
25.82
3617.85
345.77
363.12
303.93

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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**Attention:** Terri Pierce

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Special Instructions:**

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Currency:**

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**DUPLICATE**

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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer
**Phone/ Email:** 940/369-5500, Owain.Snyder@untsystem.edu

---

**Ship To:**
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**Attention:** Terri Pierce

---

**Tax Exempt?**

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**Total PO Amount**

15451.68

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Authorized Signature
| Supplier: Intelligent Interiors Inc  
| Address: 16837 Addison Road 500  
| City: Addison  
| State: TX  
| Zip: 75001-5610  
| Country: United States |

**Supplier:** Intelligent Interiors Inc  
**Address:** 16837 Addison Road  
**City:** Addison  
**State:** TX  
**Zip:** 75001-5610  
**Country:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip:** 76205  
**Country:** United States

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
**3493.60**

**Schedule Total**  
**18200.16**

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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Denton TX 76205
United States

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| 7    | Delivery & Installation |        | 1.00    | EA  | 2480.00  | 2480.00      | 10/13/2023    |

**Schedule Total**

2480.00

**Total PO Amount**

38984.16
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000004474
Metro Golf Cars
4063 South Frwy
Fort Worth TX 76110-6353
United States

**Ship To:**

**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

- **Supplier:** 0000004474
  Metro Golf Cars
  4063 South Frwy
  Fort Worth TX 76110-6353
  United States

- **Ship To:**
  This is not a valid Purchase Order.
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- **Attention:** Shari Ruhberg
- **Bill To:**
  UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

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<td>CON 7/10 - Driver/Passenger Side</td>
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<td>Contra-bass Clarinet</td>
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Schedule Total: 92031.00

Total PO Amount: 92031.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000003467 TK Elevator (fka thyssenkrupp) 2801 Network Blvd Ste. 700 Frisco TX 75034 United States
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
| Attention: Laura Palacios  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
541.00
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000052979
Illumination Fireworks Partners LP
1605 Crescent Cir Ste 200
Carrollton TX 75006
United States

### Ship To:
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### Attention:
Pilar Bradfield

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Change Order - Reprint
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### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

### Supplier:
0000052979
Illumination Fireworks Partners LP
1605 Crescent Cir Ste 200
Carrollton TX 75006
United States

### Ship To:
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### Attention:
Pilar Bradfield

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Line-Sch

### Sch

### Item/Description

### Mfg ID

### Quantity

### UOM

### PO Price

### Replenishment Option: Standard

### Extended Amt

### Due Date

#### BBALL cold sparks/Confetti Cannon

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### Schedule Total

### Total PO Amount

### Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Total PO Amount**  
252.48

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Excise Registration Code:** 2023-1026
### Purchase Order

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| Bill To:            | UNT System Business Service Center |
|                     | Send Invoices to: invoices@untsystem.edu |
|                     | 1112 Dallas Dr., Ste. 4200 |
|                     | Denton TX 76205 United States |

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**Schedule Total**: 150.00

| 2 - 1 Gift Cards | 3.00 | EA | 30.00 | 90.00 | 10/17/2023 |

**Schedule Total**: 90.00

| 3 - 1 Amazon Gift Card | 3.00 | EA | 20.00 | 60.00 | 10/17/2023 |

**Schedule Total**: 60.00

**Total PO Amount**: 300.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014570  
JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
United States

**Ship To:**  
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**Attention:** Neil Foote  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014570
JG Media/Community Impact Newspaper
3600 E Palm Valley Blvd
Box #3
Round Rock TX 78665-3320
United States

**Ship To:**
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**Attention:** Neil Foote
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 24450.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000074652
Mavich, LLC
638 STONEGLEN DRIVE
KELLER TX 76248
United States

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Attention: Facilities

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Line-Sch Item/Description Tax Exempt ID: Mfg ID Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date
1 - 1 Mavich (Grainger) 220410 1.00 EA 12000.00 12000.00 10/17/2023

Schedule Total 12000.00

Total PO Amount 12000.00

Authorized Signature
Purchase Order

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<td>Blanket FB Uniforms</td>
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Schedule Total

| Total PO Amount | 75000.00 |

Authorized Signature
**DUPLICATE**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000017018 Carnegie Dartlet LLC 210 Littleton Rd Suite 100 Westford MA 01886 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Carter

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

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**Schedule Total**

| Schedule Total | 300000.00 |

**Total PO Amount**

| Total PO Amount | 300000.00 |

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<tr>
<td>Address</td>
<td>75 W Towne Ridge Pkwy</td>
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<tr>
<td></td>
<td>Sandy UT 84070</td>
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**Purchase Order**

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Authorized Signature**

**Supplier:** 0000039003
**NICE/InContact Inc**
**75 W Towne Ridge Pkwy**
**Sandy UT 84070**
**United States**

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**Attention:** Rebecca Green

**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

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**Schedule Total**
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**Total PO Amount**
13720.00

**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000016920
Paradigm Inc
2600 Performance Ct
Virginia Beach VA 23453
United States

**Ship To:**
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**Attention:** Mari Jo French
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000017018

Carnegie Dartlet LLC  
210 Littleton Rd Suite 100  
Westford MA 01886  
United States

**Ship To:**

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**Attention:** Cynthia Carter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
450000.00

**Total PO Amount**  
450000.00

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000046458 TreMonti Consulting LLC 1939 Roland Clarke Place Reston VA 76107 United States |
| Ship To: Snyder, Owain Spencer 940/369-5500 Owain.Snyder@untsystem.edu |
| Attention: Amanda Anaya |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**

| 40000.00 |

**Total PO Amount**

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<td>Payment &amp; Performance Bonds</td>
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<td>Snyder, Owain Spencer</td>
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**Supplier:** 0000074553  
JQ Infrastructure LLC  
100 Glass St Ste 201  
Dallas TX 75207  
United States

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**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  **Tax Exempt ID:**  **Replenishment Option:** Standard

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**Schedule Total**  11360.00

| 2 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 10/18/2023 |

**Schedule Total**  0.01

**Total PO Amount**  11360.01

Authorized Signature
**Purchase Order**

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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# Purchase Order

**Supplier:** Possible Missions Inc Fisher Scientific
- 3110 Antoine Dr
- Houston TX 77092
- United States

**Ship To:**
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**Attention:** Sophia Enslein
**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 38696.00

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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<th>DUPLICATE</th>
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**Payment Terms**

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**Buyer**

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<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000028197  
Univ of Texas Health Sci Ctr/San Antonio  
7703 Floyd Curl Dr Mail Code 7730  
San Antonio TX 78229  
United States

**Ship To:**  
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**Attention:** Erin Abshire  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**: 362834.01
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005071  
Texas AirSystems, LLC  
8081 Royal Ridge Pkwy  
Irving TX 75063-2818  
United States

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**Attention:** Randy Salsman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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### Purchase Order

**Supplier:** 0000005071  
Texas AirSystems, LLC  
8081 Royal Ridge Pkwy  
Irving TX 75063-2818  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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| 3        | Pending Change Orders      | 1.00 | EA | 0.01 | 0.01 | 10/19/2023 |

**Schedule Total**  
0.01

**Total PO Amount**  
538478.01

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006948  
Allied High Tech Products  
16207 Carmenita Rd  
Cerritos CA 90703-2212  
United States

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---

**Attention:** Christiane Paris  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Mold Cup, Silicone Rubber, 1&quot; x 2&quot; x 1&quot; Deep (25 x 50 x 25 mm)</td>
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<td>Imperial Adhesive Back Disc, 8&quot; (Pk/10)</td>
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<td>EpoxyMount Kit, Incl. 120 oz. (3.4 kg) Resin, 40 oz. (1.1 kg) Hardener, 50 Mixing Cups, 50 Stir Sticks and Dispensing Pump</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006948  
Allied High Tech Products  
16207 Carmenita Rd  
Cerritos CA 90703-2212  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
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<th>PO Price</th>
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<tr>
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<td>8</td>
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**Schedule Total**  
67.45  
226.10  
181.45  
107.35  
107.35

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Authorized Signature**

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**Purchase Order**

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**Schedule Total**

- 107.35
- 77.90
- 113.05
- 1165.65
- 688.75

**Attention:** Christiane Paris

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt ID:**

| Supplier: 0000006948 Allied High Tech Products 16207 Carmenita Rd Cerritos CA 90703-2212 United States |
|ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 000006948  
Allied High Tech Products  
16207 Carmenita Rd  
Cerritos CA 90703-2212  
United States

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**Authorized Signature**
**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Ship To:**  
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**Attention:** Ryan Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:** Replenishment Option: Standard

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**Total PO Amount** 31641.62
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>Supplier: 0000034265 Preferred Business Solutions 1701 W Walnut Hill Ln Irving TX 75038-3217 United States</th>
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| **Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: UNT Discovery Park  
Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
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**UOM**  
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**Replenishment Option:** Standard

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**Schedule Total**  
88.91  
102.18  
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115.64  
17.22  
**Total PO Amount**  
439.59

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000034329
Facchinetti, Serena
29 Cameron Ave Apt 29B
Cambridge MA 02140
United States

**Ship To:**
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**Attention:** Danielle Keifert
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

|  | 518.40 |

**Total PO Amount**

|  | 518.40 |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000034328  
Jayaraman, Suvasini Neela  
439 Lebanon St  
Melrose MA 02176  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
518.40

**Total PO Amount**  
518.40

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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**Schedule Total**  
518.40

**Total PO Amount**  
518.40

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**Supplier:** 0000033918  
Rubino, Anthony R  
4102 Liddington Dr  
Durham NC 27705  
United States

**Ship To:**  
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**Attention:** Danielle Keifert  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Purchase Order**  
NT752-NT00002776  
10-19-2023

**Payment Terms:**  
30 days

**Freight Terms:**  
Dest, prepay & add

**Ship Via:**  
GROUND

**Supplier:** 0000033918  
Rubino, Anthony R  
4102 Liddington Dr  
Durham NC 27705  
United States

**Ship To:**  
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**Attention:** Danielle Keifert  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
Purchase Order

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Supplier: 0000072203
Ram Concrete & Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

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Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 3800.00

Total PO Amount 3800.00

Authorized Signature
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Schedule Total

412.94
478.40
423.50
450.05
405.31
448.25
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

### Ship To:  
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### Attention: Rebecca Petrusky  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-1026

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**Schedule Total**  
362.22

**Total PO Amount**  
2980.67

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025159  
SHM Legacy LLC dba Fitness Machine Techn  
11305 Deep Canyon Trl  
Frisco TX 75033-1509  
United States

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Schedule Total: 2500.00

Total PO Amount: 2500.00

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**Authorized Signature**
**Purchase Order**

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Schedule Total 0.00

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Schedule Total 0.00

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Schedule Total 0.00

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Schedule Total 0.00

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**Supplier:** 0000001957 Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

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**Attention:** Carrie Slayden
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

Ship To:  
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Attention: Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Ship To:**  
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**Attention:** Kimberly Roy  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
650.00

**Total PO Amount**  
650.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000048131  
Loligo Systems ApS  
Toldboden 2 2nd Floor  
DK-8800  
Viborg  
Denmark

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**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
856.00  
56.27

**Total PO Amount**  
912.27

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**Authorized Signature**
### Purchase Order

**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

#### Supplier:
000064973  
ECA Berthume LLC dba Swash Labs  
PO Box 2464  
Denton TX 76205  
United States

#### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**: 34000.00

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**Authorized Signature**
**Purchase Order**

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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000016893  
*Mavich Grainger Products*  
525 Commerce St  
Southlake TX 76092  
United States

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**Attention:** Nicole Berry/Won  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total** 1083.79

**Schedule Total** 831.98

**Schedule Total** 0.00

**Total PO Amount** 1915.77
# Purchase Order

**Purchase Order**

**NT752-NT00002812**

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

**Supplier:** 0000037357

Ruffalo Noel Levitz LLC

1025 Kirkwood Pkwy SW

Cedar Rapids IA 52404

United States

**Ship To:**

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**Attention:** Bonita White

**Bill To:**

UNT System Business Service Center

**Send Invoices to:**

invoices@untsystem.edu

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Denton TX 76205

United States

**Excise Registration Code:** 2021-73

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**Schedule Total**

46318.02

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**Schedule Total**

21160.74

**Total PO Amount**

67478.76

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011191  
Medline Industries Inc  
Three Lakes Drive  
Northfield IL 60093  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>STERILE SLIPPABLE PETRI DISH, 100 MM DIA. X 15 MM, 1 CS</td>
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**Schedule Total**  
178.92

| 2 - 1    | STERILE PETRI DISH, 60 MM DIA. X 15 MM H, 1 CS |        | 2.00     | EA  | 85.50    | 171.00       | 10/22/2023 |

**Schedule Total**  
171.00

**Total PO Amount**  
349.92

Authorized Signature
## Purchase Order

**Supplier:** 0000039792  
Savannah State University  
3219 College St  
Savannah GA 31404-5254  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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**Schedule Total**  
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**Schedule Total**  
17413.00

**Total PO Amount**  
42413.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Chance Newkirk
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**
2652.46

**Total PO Amount**
2652.46

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000013957 Secretary of State
PO Box 13697
Austin TX 78711
United States

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention:** Allison Martin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

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Authorized Signature
**Purchase Order**

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<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>Supplier Address</td>
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**Authorized Signature**
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

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<td>Canon Aug 23 - Nov 30, 2023 prints and images</td>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>GROUND</td>
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<td>Phone/ Email</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000034423  
Amplitude Laser Inc.  
532 Gibraltar Dr  
Milpitas CA 95035  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>30% / CON 2/3 - Option: 90 degree manual side kickout for access to IR prior to compression</td>
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Schedule Total 33075.75

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<tr>
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<td>30% / CON 3/3 - Laser Installation and training</td>
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Schedule Total 33075.75

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Schedule Total 44101.00

Total PO Amount 110252.50

Authorized Signature
**Purchase Order**

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<tr>
<td>Morales, Gabriel</td>
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<td>Adrian</td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

<table>
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<td>JAIN Honorarium</td>
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**Total PO Amount**  
1000.00

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042052
Aquatic BioSystems Inc
1300 Blue Spruce Dr Ste C
Fort Collins CO 80524
United States

**Ship To:**
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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Daphnia magna cultures, gravid females;</td>
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**Schedule Total** 200.00

| 2 - 1   | Algae (1/2 Liter) |               |        | 2.00     | EA  | 17.50   | 35.00       | 10/23/2023 |

**Schedule Total** 35.00

| 3 - 1   | YTC, fresh and unfrozen (1/2 Liter) |               |        | 2.00     | EA  | 15.00   | 30.00       | 10/23/2023 |

**Schedule Total** 30.00

**Total PO Amount** 265.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000772
Workplace Resource Group
2639 E Rosemeade Pkwy
Carrollton TX 75007-2303
United States

**Buyer:** Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Supplier:** 0000000772
Workplace Resource Group
2639 E Rosemeade Pkwy
Carrollton TX 75007-2303
United States

**Ship To:**

- **Ship To:**
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**Attention:** Chad Joyce

**Bill To:**
UNT System Business Service Center
Send Invoices to:
ievoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:**
**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 | Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered & Installed Directly On-Site - Page 1 - Lines 1-3 | 1.00 EA | 393.35 | 393.35 | 10/23/2023

| Schedule Total | 393.35 |

2 | Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered & Installed Directly On-Site - Page 2 - Lines 4-14 | 1.00 EA | 10166.55 | 10166.55 | 10/23/2023

| Schedule Total | 10166.55 |

3 | Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered & Installed Directly On-Site - Page 3 - Lines 15-24 | 1.00 EA | 8904.09 | 8904.09 | 10/23/2023

| Schedule Total | 8904.09 |

4 | Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered & Installed Directly On-Site - Page 4 - Lines 25-33 | 1.00 EA | 13716.28 | 13716.28 | 10/23/2023

| Schedule Total | 13716.28 |

| **Schedule Total** | **393.35** |

| **Schedule Total** | **10166.55** |

| **Schedule Total** | **8904.09** |

| **Schedule Total** | **13716.28** |

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Supplier:** Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

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**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Schedule Total</th>
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| 5 - 1    | Frisco Supplemental Furniture - Quote  
40799 - All Items  
Under $5,000ea -  
Delivered & Installed  
Directly On-Site -  
Page 5 - Lines 34 - 44 | | 1.00 | EA | 21455.94 | 21455.94 | 10/23/2023 | 13716.28 |
| 6 - 1    | Frisco Supplemental Furniture - Quote  
40799 - All Items  
Under $5,000ea -  
Delivered & Installed  
Directly On-Site -  
Page 6 - Lines 45 - 51 | | 1.00 | EA | 53566.62 | 53566.62 | 10/23/2023 | 53566.62 |
| 7 - 1    | Frisco Supplemental Furniture - Quote  
40799 - All Items  
Under $5,000ea -  
Delivered & Installed  
Directly On-Site -  
Page 7 - Lines 52 - 57 | | 1.00 | EA | 36450.22 | 36450.22 | 10/23/2023 | 36450.22 |
| 8 - 1    | Frisco Supplemental | | 1.00 | EA | 57699.06 | 57699.06 | 10/23/2023 | 57699.06 |

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 8 - Lines 58 - 64</td>
<td>40799</td>
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<td>Installation Labor</td>
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<td>11 - 1</td>
<td>Bond Fee - Receipt must be provided upon invoice</td>
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**Schedule Total**  
57699.06

**Schedule Total**  
8699.81

**Schedule Total**  
17966.00

**Schedule Total**  
2291.00

**Total PO Amount**  
231308.92

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**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

---

**Ship To:**  
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000005141  
Business Interiors  
1111 Valley View Lane  
Irving TX 75061  
United States

**Ship To:**  
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**Supplier:** 0000005141  
Business Interiors  
1111 Valley View Lane  
Irving TX 75061  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Terri Pierce

---

**Excise Registration Code:** 2024-0187

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<td>EA</td>
<td>105519.55</td>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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Authorized Signature
## Purchase Order

**Authorized Signature**

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

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**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Supplier: 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India |
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| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
1145.00

**Total PO Amount**  
1145.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000062610
Whitaker, Marc
412 High St
Dickson TN 37055-2432
United States

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**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
600.00

**Total PO Amount**
600.00
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000062610
Whitaker, Marc
412 High St
Dickson TN 37055-2432
United States

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**Attention:** Sharon Crosswhite

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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**Schedule Total**

600.00

**Total PO Amount**

600.00
# Purchase Order

**Supplier:** 0000024161
Sam Pack's Five Star Ford
1635 IH 35 E
Carrollton TX 75011-0098
United States

**Ship To:**
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**Attention:** Carrie Slayden
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>Carbonized Gray / 2024 Ford Explorer Base / BuyBoard - 601-19 / Bid Line# 116; Customized Product Pricing Summary Based on Contract; dated 10.2.23</td>
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<td>48413.48</td>
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**Schedule Total** 48413.48

| 2 - 1    | Forged Green / 2024 Ford Explorer Base / BuyBoard - 601-19 / Bid Line# 116; Customized Product Pricing Summary Based on Contract; dated 10.2.23 | 1.00 EA | 48413.48 | 48413.48 | 10/23/2023 |

**Schedule Total** 48413.48

| 3 - 1    | Atlas Blue Met / 2024 Ford Explorer Base / BuyBoard - 601-19 / Bid Line# 116; Customized Product Pricing Summary Based on Contract; dated 10.2.23 | 1.00 EA | 48413.48 | 48413.48 | 10/23/2023 |

**Schedule Total** 48413.48

| 4 - 1    | White / 2024 Ranger Extended Cab, Crew Cab 4RE / BuyBoard - 601-19 / Bid Line# | 1.00 EA | 38550.28 | 38550.28 | 10/23/2023 |

**Schedule Total** 38550.28

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**Authorized Signature**
Purchase Order

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<td>Carrie Slayden</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Phone/ Email</th>
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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Supplier: | 0000039553 Red Clay Educators  
1767 Central Park Ave Ste 391  
Yonkers NY 10710-2828  
United States |

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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Due Date</th>
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<td>1 - 1 Service Form Request: Dr. Cherry-Paul</td>
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Schedule Total 8000.00

Total PO Amount 8000.00

**Authorized Signature**
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000003467  
**TK Elevator (fka thyssenkrupp)**  
**2801 Network Blvd Ste. 700**  
**Frisco TX 75034**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kim Nguyen  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Total PO Amount**  
**91672.93**

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Duplicate**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000025824  
Sierra-Cedar LLC  
1255 Alderman Dr  
Alpharetta GA 30005  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Hall

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
14680.00

**Total PO Amount**  
14680.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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### CHANGE ORDER - REPRINT

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<td>Barraza, Ashley</td>
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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000028232
King Printing Company, Inc.
181 Industrial Ave E
Lowell MA 01852-5131
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:** 2004.37

**Total PO Amount:** 2004.37

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**Authorized Signature**
**Purchase Order**

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<td><strong>Attention:</strong> Laura George</td>
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**Schedule Total**  
5800.00

**Total PO Amount**  
5800.00

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Authorized Signature
Purchase Order

DENTON TX 76205
United States

Supplier: 0000032293
Kudelski Security
5090 N 40th St Ste 450
Phoenix AZ 85018-2165
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monica Madrid
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>QFX-QSFP-DAC-1M - QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 1m Passive</td>
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<td>CBL-PWR-C13-US-48P - Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight</td>
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<tr>
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<td>Prepaid Core NETWORK LICENSE for EX3400 48P/48T (requires 100 percent coverage and minimum 10 units)</td>
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**Schedule Total** 267.75

**Total PO Amount** 3472.91

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**Supplier:** 0000032293 Kudelski Security
5090 N 40th St Ste 450
Phoenix AZ 85018-2165
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**  

**Purchase Order**

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<tr>
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</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000038371 Isabella, Aurora  
3504 Spotted Horse Trl  
Austin TX 78739-5741  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Ruben Alvarado  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
1 - 1 Aurora Isabella- Sundrops painting  
1.00 EA  
920.00  
920.00  
10/25/2023  

**Schedule Total**  
920.00  

**Total PO Amount**  
920.00  

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER

**Supplier:** 0000021760  
Gage Paine Consulting LLC  
225 Braeden Brooke Dr  
San Marcos TX 78666-3290  
United States

### SHIP TO

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### ATTENTION

**Attention:** Sandy Howell

### BILL TO

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TAX EXEMPT?

**Tax Exempt?**

### TAX EXEMPT ID:

**Tax Exempt ID:**

### ITEM/DESCRIPTION

**Mfg ID**

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<th>Line</th>
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**Total PO Amount**  

10000.00

**Authorized Signature**

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**Purchase Order**  
**NT752-NT00002916**  
**Date:** 10-26-2023  
**Revision**

**Payment Terms**  
**30 days**

**Freight Terms**  
**Dest, prepay & add**

**Ship Via**  
**GROUND**

**Buyer**  
Snyder, Owain  
Phone/ Email  
940/369-5500  
Owain. Snyder@untsystem.edu

**Currency**

---

**DUPLICATE**  
**Dispatch Via Print**

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**Schedule Total**  
10000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069092  
LMC Corporation  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Neely Shirey  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
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**Schedule Total**  
1911.26

**Schedule Total**  
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**Total PO Amount**  
197461.12
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

### Ship To:
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### Attention:
Randy Salsman
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Line-Sch
Tax Exempt ID:
Mfg ID

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### Total PO Amount
96197.01
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000070104
Enterprise FM Trust
PO Box 800089
Kansas City MO 64180-0089
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | 13 Lease Vehicles for Automotive Rental Fleet | | 1.00 | EA | 80155.56 | 80155.56 | 10/26/2023

Schedule Total | 80155.56

Total PO Amount | 80155.56

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain.
Owain@untsystem.edu

**Supplier:** 0000070104
Enterprise FM Trust
PO Box 800089
Kansas City MO 64180-0089
United States

**Ship To:**
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**Attention:** Monica Madrid
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | 13 Lease Vehicles for Automotive Rental Fleet | | 1.00 | EA | 80155.56 | 80155.56 | 10/26/2023

Schedule Total | 80155.56

Total PO Amount | 80155.56

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

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Supplier: 0000055801  
Image Retrieval Inc  
3620 N Josey Lane Ste 103  
Carrollton TX 75007  
United States

Ship To:  
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Attention: Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms  
30 days

### Freight Terms  
Dest., prepaid & add

### Buyer  
Snyder, Owain Spencer

### Phone / Email  
940/369-5500

### Buyer Phone / Email  
Owain. Snyder@untsystem.edu

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**Total PO Amount**  
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# Purchase Order

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add
- GROUND

**Ship Via**

- Ground

**Buyer**

- Snyder, Owain Spencer
- 940/369-5500
- Owain.Snyder@untsystem.edu

**Supplier:** 0000014525 Classic Landscapes and Maintenance Inc

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**Attention:** Liz Ayala

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

### Tax Exempt?

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**Schedule Total**

- 0.01

**Total PO Amount**

- 23040.01

Authorized Signature
### Purchase Order

**Supplier:** 0000021771 Texton
114 S Kirby St
Garland TX 75042-7412
United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 31228.68

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Purchase Order**

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**Total PO Amount**  
36381.41

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**Address:**  
Texton  
114 S Kirby St  
Garland TX 75042-7412  
United States

---

**Tax Exempt ID:**  
Replenishment Option: Standard

---

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

---

**Attention:** Leslie Gatson  
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---

**Authorized Signature**

---
## Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms

- **30 days**

### Freight Terms

- **Dest, prepay & add**

### Ship Via

- **GROUND**

### Buyer

- **Morales, Gabriel Adrian**  
  - **Phone/ Email**: 940/369-5500  
  - **Email**: Morales@untsystem.edu

### Supplier:

- **0000021771**  
  - **Texton**  
  - **114 S Kirby St**  
  - **Garland TX 75042-7412**  
  - **United States**

---

**Ship To:**  
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---

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- **Yes**  
  - **Tax Exempt ID:** Replenishment Option:

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**Schedule Total**  
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| 2 - 1         | Manual Roller Shades              |        | 1.00     | EA  | 11420.66 | 11420.66     | 10/27/2023|

**Schedule Total**  
11420.66

| 3 - 1         | Measuring & Take down and install |        | 1.00     | EA  | 20430.00 | 20430.00     | 10/27/2023|

**Schedule Total**  
20430.00

| 4 - 1         | Final adjustments & measures      |        | 1.00     | EA  | 0.01     | 0.01         | 10/27/2023|

**Schedule Total**  
0.01

**Total PO Amount**  
100484.07

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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Gabriel. Morales@untsystem.edu |

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<td>Replace insulation on chillers #1 and #2</td>
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**Schedule Total**  

**Total PO Amount**

24200.00

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Authorized Signature
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**Purchase Order**

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<th>Quantity</th>
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<th>Extended Amt</th>
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<td>1 - 1</td>
<td>CON 1/3 - CleanBench, M6 tapped holes, 900x1200, Gimbal Piston INCLUDING CASTERS &amp; OnTrak ROLL-OFF CRATE</td>
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<td>CON 2/3 - Full enclosure for 900x1200mm CleanBench</td>
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<td>CON 3/3 - FARRADAY CAGE FOR 900X1200mm TABLE, REQ Full ENCL</td>
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**Schedule Total**

| 8412.25 |
| 437.00  |
| 2617.25 |

**Total PO Amount**

| 11466.50 |
**Purchase Order**

**Supplier:** 0000073505
Impress Graphics
733 Fort Worth Dr Ste 100
Denton TX 76201
United States

**Ship To:**

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Signs, Banners, Copies for Marketing</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000002192 Entech Sales & Service, LLC
3404 Garden Brook Dr
Suite 200
Dallas TX 75234-2444
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rick Rodriguez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@unteersystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@unteersystem.edu">Morales@unteersystem.edu</a></td>
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<td>1 - 1</td>
<td>Entech-Union OPS Blanket</td>
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**Schedule Total**

2955.00

**Total PO Amount**

2955.00

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**Authorized Signature**
Purchase Order

Authorized Signature

Supplier: 0000024161
Sam Pack's Five Star Ford
1635 IH 35 E
Carrollton TX 75011-0098
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 NEW FORD TRANSIT CARGO 1.00 EA 47391.01 47391.01 10/30/2023

Schedule Total

47391.01

Total PO Amount

47391.01
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039830  
PulseForge Inc.  
400 Parker Dr Ste 1110  
Austin TX 78728-1252  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 PF 1x00/Invent X2 Flow Tube Assembly for Lamps up to 22mm OD</td>
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<td>LS425 BrightSign H 265 Full HD Looping Video Player</td>
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**Total PO Amount** 347.68
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019520  
Sponsored Programs  
Accounting & Complian  
4101 Chesapeake Building  
College Park MD 20742-3103  
United States

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**Attention:** Erin Abshire  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount** 11836.09

**Authorized Signature**
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000031787 Wilson Bauhaus Interiors LLC PO Box 95530 Grapevine TX 76099-9734 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Leslie Gatson |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Mfg ID</th>
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Total PO Amount 38279.67
Purchase Order

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**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

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<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<td>FIRETRON INC</td>
<td><strong>Attention:</strong> Ryan Paris <strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>10101 Stafford Centre Dr Stafford TX 77477-5025 United States</td>
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**Total PO Amount** 35343.65

**Authorized Signature**
### Purchase Order

**Supplier:** 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

**Ship To:**
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**Attention:** Ryan Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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31664.80

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**Schedule Total**

301.00

**Total PO Amount** 31965.81

---

Authorized Signature
### Purchase Order

**Supplier:** 0000035905
**FIRETRON INC**
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

**Ship To:**
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**Attention:** Ryan Paris
**Ship To:** UNT System Business Service Center
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
United States

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**Total PO Amount**

21882.52
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

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**Attention:** Ryan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
12984.49
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DENTON TX 76205 UNITED STATES

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<td>Laduke, Rebecca A</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Mary Braden

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000023738 Machado and Silvetti Associates Inc 560 Harrison Ave Suite 301 Boston MA 02118-2634 United States</th>
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<tr>
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Schedule Total: 14920.00

Total PO Amount: 14920.00

Authorized Signature
Purchase Order

**Purchase Order**

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<td>Nashville TN 37207</td>
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**Ship To:**

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**Attention:**

Ismael Ochoa

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@unantsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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| 650.00 |

**Total PO Amount**

| 650.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 35000.00

Total PO Amount 70000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014490  
Facility Interiors Inc  
6100 W Plano Pkwy Ste 1400  
Plano TX 75093  
United States

**Ship To:**  
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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**Supplier:** Facility Interiors Inc  
6100 W Plano Pkwy Ste 1400  
Plano TX 75093  
United States  

**Ship To:**  
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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Item/Description</th>
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**Total PO Amount:** 53735.14
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Vendor Information
- **Supplier:** 0000071049  
  Keysight Technologies  
  1400 Fountaingrove Pkwy  
  Santa Rosa CA 95403-1738  
  United States

### Distribution Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
  
### Attention Information
- **Attention:** Brittany King

### Billing Information
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Purchase Order Details

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- **Schedule Total:** 4627.40  
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**Authorized Signature**
Purchase Order

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Schedule Total: 54984.00

Schedule Total: 6696.30

Schedule Total: 44007.90

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000071049  
Keysight Technologies  
1400 Fountaingrove Pkwy  
Santa Rosa CA 95403-1738  
United States

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**Attention:** Brittany King  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000071049  
Keysight Technologies  
1400 Fountaingrove Pkwy  
Santa Rosa CA 95403-1738  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
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Schedule Total: 62887.05

Total PO Amount: 62887.05
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000875  
Gotham Artists  
33 Nassau Ave #24  
Brooklyn NY 11222  
United States

**Buyer:** Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

---

**Attention:** Sandy Howell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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United States

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**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

---

**Supplier:** 0000021771  
**Ship To:**  
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Denton TX 76205  
United States

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**Authorized Signature**

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**Total PO Amount** 58742.64
### Purchase Order

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021771  
Texton  
114 S Kirby St  
Garland TX 75042-7412  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
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<tr>
<td>Carahsoft Technology Corp</td>
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<tr>
<th>Attention: Rebecca Green</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205 United States</td>
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<td>Ownback up</td>
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<td>EA</td>
<td>41333.27</td>
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</table>

**Schedule Total**

41333.27

**Total PO Amount**

41333.27
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014525  
Classic Landscapes and Maintenance Inc  
PO Box 1247  
Denton TX 76202-1247  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Liz Ayala  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5040.00

**Total PO Amount**  
5040.01

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Authorized Signature
# Purchase Order

**Supplier:** 0000014525  
Classic Landscapes and Maintenance Inc  
PO Box 1247  
Denton TX 76202-1247  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Liz Ayala  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
6480.00

**Total PO Amount**  
6480.01

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Authorized Signature
# Purchase Order

**Supplier:** Commercial Tool and Equipment Service  
**Supplier Address:** 1004 S Woodrow Ln, Denton TX 76205-6320, United States

**Bill To:** UNT System Business Service Center  
**Bill To Address:** 3112 Dallas Dr, Ste. 4200, Denton TX 76205, United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**PO Date Revision:** NT752-NT00003058 10-31-2023

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>CON 24180 - Tommy Gate: Standard Tailgate with above-bed travel. **Fire 96 inch wide van body/flat deck with 40 inch deck to ground.55 inch Aluminum Platform</td>
<td>24180</td>
<td>1.00</td>
<td>EA</td>
<td>5320.00</td>
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<td>2</td>
<td>CON 24180 - Freight</td>
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<td>1.00</td>
<td>EA</td>
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<td>3</td>
<td>CON 24180 - Labor to install gate on truck &amp; Labor to cut old truck under liftgate from unit / prep for install.</td>
<td>24180</td>
<td>1.00</td>
<td>EA</td>
<td>1530.00</td>
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<td>10/31/2023</td>
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<td>4</td>
<td>CON 24180 - Shop Supplies</td>
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<td>EA</td>
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**Total PO Amount:** 7141.20

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**  
Dispatch Via Print

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000037771  
Falkenberg Construction Co Inc  
2435 109th St  
Grand Prairie TX 75050-1113  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Becca lcosippentarhos  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0334

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<th>PO Price</th>
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<td>Renovate Chestnut Hall - 102 &amp; 115 - General Construction Agreement</td>
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**Schedule Total** 490362.71

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**Schedule Total** 12259.07

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<td>3</td>
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<td>Change Order #1 &amp; Change Order #2</td>
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</table>

**Schedule Total** 31707.65

**Total PO Amount** 534329.43

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ryan Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<tbody>
<tr>
<td>1</td>
<td>UNT FIRE ONLY (Maple Hall) - JOC Job Order</td>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
18875.80

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059945
Zed Security LLC
624 W University Dr PMB 435
Denton TX 76201
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>MUL-T-LOCK</td>
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<td>805B2KEY800MUL-T-LOCK</td>
<td>Standard Key Blank, Dark Blue and White Head, Box of 50 Blanks</td>
<td>20.00 EA</td>
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<td>Standard Key Blank, Dark Blue and White Head, Box of 50 Blanks</td>
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<td>809B2KEY800GR/GRNBOX</td>
<td>OF 50 KEY BLANKS. MTL 800 809B42.5MM. GREEN 8413. FANTON/GRAY.</td>
<td>20.00 EA</td>
<td>350.00</td>
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**Schedule Total**

7000.00

7000.00

75.00

**Total PO Amount**

14075.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<th>Buyer</th>
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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley.</td>
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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000039433  
Clarke & Esposito, LLC  
1050 30th St NW  
Washington DC 20007-3822  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<th>Item/Description</th>
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**Schedule Total**: 47300.00

**Total PO Amount**: 47300.00

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Authorized Signature
Purchase Order

| Supplier: 0000000685 Sheridan Books Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Sharon Crosswhite |
| Bill To: UNT System Business Service Center |
| Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Line-Sch | Item/Description | | | | | | |
| 1 - 1 | Service Form Request | | 1.00 | EA | 5482.00 | 5482.00 | 11/01/2023 |

Schedule Total

5482.00

Total PO Amount

5482.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
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**Supplier:** 0000003467  
TK Elevator (fka thyssenkrupp)  
2801 Network Blvd Ste. 700  
Frisco TX 75034  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mike Flores  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3522.40

**Total PO Amount**  
3522.40

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Authorized Signature
## Purchase Order

**Purchase Order**

**Company:** University of North Texas  
**Address:** UNT System Business Service Center, Denton TX 76205  
**Country:** United States

**Supplier:** MIDSCI  
**Address:** 115 Cassens Ct, Fenton MO 63026  
**Country:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205  
**Country:** United States

**Purchase Order Number:** NT752-NT00003087  
**Purchase Order Date:** 11-01-2023

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu

**Tax Exempt?**

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**Authorized Signature**
Supplier: 0000062500
MIDSCI
115 Cassens Ct
Fenton MO 63026
United States

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Attention: Sophia Enslein
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

Schedule Total 50.75

7 - 1 1000 µL PRIMA Barrier Tips, Sterile. Low retention 10 racks of 96 tips
1.00 EA 41.99 41.99 11/01/2023

Schedule Total 41.99

Total PO Amount 1315.49
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038199
Adrite LLC
243 Lakewood Rd
Denison TX 75020
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 17923.84

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Authorized Signature
Purchase Order

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Schedule Total: 1500.00

Total PO Amount: 1500.00

Supplier: 0000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

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Attention: Carrie Slayden
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**Supplier:** 0000039433
Clarke & Esposito, LLC
1050 30th St NW
Washington DC 20007-3822
United States

**Ship To:**
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**Attention:** Lidia Arvisu
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:**
55000.00

**Total PO Amount:**
55000.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000005141
Business Interiors
1111 Valley View Lane
Irving TX 75061
United States

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**Attention:** Deborah Taylor
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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<th>Send Invoices to: <a href="mailto:invoices@unteersystem.edu">invoices@unteersystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000034487  
Arthur J Gallagher Risk Management Serv  
39735 Treasury Ctr  
Chicago IL 60694-9700  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Pingry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cindy Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000003650 University of Arkansas - Fayetteville
HPER 225
126 N Stadium Dr
Fayetteville AR 72701
United States

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Attention: Rebecca Petrusky
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 11510.00

Total PO Amount: 11510.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>UNT System Business Service Center</td>
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Schedule Total  173173.34

Total PO Amount  173173.34
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006050
Denton Independent School District
PO Box 2387
Denton TX 76202-2387
United States

**Ship To:**
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**Attention:** Elizabeth Dracobly

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 588794.48

**Total PO Amount** 588794.48
**Purchase Order**

**Supplier:** 0000039989
Impac Systems Engineering LLC
319 S 1st St
Temple TX 76504-5500
United States

**Ship To:**
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**Attention:** Lorena Cavazos
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt ID:**
**Mfg ID**

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<td>CON 1/2 - Performance Set - ATEX 110V Lisa X 3D printer 110V (FZ185) Dedicated Powder Tools Lisa X (FZ183) ATEX Vacuum Cleaner 110V (FZ188) Powder Separator (FZ199) PHS 110V (FZ177) Sandblaster SLS (FZ154) Sinterit Studio Advanced (FZ168) Flight c</td>
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**Schedule Total**
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**Schedule Total**
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**Schedule Total**
1600.00

**Total PO Amount**
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000032291  
GraphicVision LLC  
2525 15th St Unit 1E  
Denver CO 80211-3957  
United States

### Ship To:
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### Attention:
Vickie Napier

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

### Change Order - Reprint

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier

0000063654
Canon Financial Services
14904 Collections Center Dr
Chicago IL 60693-0149
United States

### Ship To

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### Attention

Vickie Napier

### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item Details

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| 2 - 1| | copies Canon Financials | | 1.00 | EA | 2000.00 | 2000.00 | 11/06/2023 |

**Schedule Total**

2000.00

**Total PO Amount**

14000.00
## Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004300
Denton Record Chronicle
PO BOX 369
Denton TX 76202-0000
United States

**Ship To:**
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**Attention:** Tami Deaton
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Purchase Order

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Total PO Amount** 229.27

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**Supplier:** 0000034265  
Preferred Business Solutions  
1701 W Walnut Hill Ln  
Irving TX 75038-3217  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000000661  
Linde Gas & Equipment Inc  
1500 Polco Street bldg 1550  
Indianapolis IN 46222  
United States

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**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
6279.49

**Total PO Amount**  
6279.49

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Authorized Signature
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

### SUPPLIER:
000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

### SHIP TO:
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### ATTENTION:
Micaiah Fox

### BILL TO:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?
Line/Sch | Item/Description | Mfg ID | Quantity | UOM | Replenishment Option | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | ML1 filter, #53 Rimmed frame | | 3.00 | EA | Standard | 207.00 | 621.00 | 11/06/2023 |

Schedule Total: 621.00

2 | energy series mug | | 1.00 | EA | Standard | 0.00 | 0.00 | 11/06/2023 |

Schedule Total: 0.00

---

Total PO Amount: 621.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000000387  
Pfeiffer Vacuum Inc  
24 Trafaiger Square  
Nashua NH 03063-1988  
United States

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**Attention:** Brynn Fox  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>PackageHiScroll 18BC800, 100-240V, 50/60Hz, 1-phMS R&amp;D (RDC)</td>
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**Schedule Total**  
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2 - 1  
Connection kit pump, DN 25ISO-KF Hose, clamping and centering rings, length: 1 m

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**Schedule Total**  
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**Total PO Amount**  
5860.00

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**Authorized Signature**
## Purchase Order

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<td>University of Wisconsin-Madison dba Waisman Biomanufacturing 1500 Highland Ave RM T480 Madison WI 53705 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Rebecca Petrusky</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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### Tax Exempt?
- **Line-Sch**: 1
- **Item/Description**: UNV Wisconsin GF70128 Lang

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### Schedule Total

| Schedule Total | 53400.81 |

### Total PO Amount

| Total PO Amount | 53400.81 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>126 N Stadium Dr</td>
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<td>Fayetteville AR 72701</td>
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |  
| --- | --- |  

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Schedule Total  
7524.00

Total PO Amount  
7524.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000011075  
Sutter Instrument Corp  
One Digital Drive  
Novato CA 94949  
United States

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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CON 1/2 - MT-1078 W/MPC-385-2 BUNDLE FOR NIKON FN1</td>
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**Schedule Total**  
25990.00

|             | 2 - 1    | CON 2/2 - Shipping and Handling Charges |                       | 1.00     | EA  | 650.00   | 650.00       | 11/06/2023 |

**Schedule Total**  
650.00

**Total PO Amount**  
26640.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000019398
Hallmark Casework
3413 E Greenridge Dr
Houston TX 77057
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 5726.00

**Total PO Amount** 5726.00
Purchase Order

Authorized Signature

DUPPLICATE Dispatch Via Print

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<td>Rebecca.</td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000041859
Laurell Technologies Corporation
441 Industrial Drive
North Wales PA 19454-4150
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**Supplier:** 0000000768
NIKON INSTRUMENTS, INC
1300 Walt Whitman Rd
Melville NY 11747 3064
United States

**Ship To:**
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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>CON 2/5 - Components for Fluorescence: GFP and TxRed Filter Sets</td>
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**Schedule Total**
17560.39
5909.54
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6497.40
3556.15
837.20
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

#### Change Order - Reprint

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<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

#### Supplier
0000000768
NIKON INSTRUMENTS, INC
1300 Walt Whitman Rd
Melville NY 11747 3064
United States

#### Attention
Sophia Enslein
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Tax Exempt?
Yes

#### Tax Exempt ID:
Replenishment Option: Standard

<table>
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<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>

#### Total PO Amount
41371.32
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025141
STM Charters Inc
1203 W Ridgeway Ave
Waterloo IA 50701
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@unteersystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>STM - WBB Charter</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>181250.00</td>
<td>181250.00</td>
<td>11/07/2023</td>
<td>181250.00</td>
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**Tax Exempt?**

**Replenishment Option:** Standard

**Total PO Amount**

181250.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000000685  
**Sheridan Books Inc**  
**613 E Industrial Dr**  
**Chelsea MI 48118**  
**United States**

**Ship To:**  
**This is not a valid Purchase Order.**  
**This document is reproduced for reporting purposes only.**

**Attention:** Sharon Crosswhite

**Bill To:**  
**UNT System Business Service Center**  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<tr>
<td>Service Form Request</td>
<td>8633.31</td>
<td>1.00</td>
<td>EA</td>
<td>8633.31</td>
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<td>11/07/2023</td>
</tr>
</tbody>
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**Schedule Total**  
**8633.31**

**Total PO Amount**  
**8633.31**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | 1 | CFX Maestro Software  
2-3 for Windows PC -  
1 license CFX Maestro  
2-3 software for real-time PCR plate setup data collection statistics and graphing of results - for Windows PCs | | 1.00 | EA | 0.00 | 0.00 | 11/07/2023 |

| | | | | | | Schedule Total | 0.00 |

2 | 1 | Microseal B PCR Plate  
Sealing Film adhesive optical - Pkg of 100 optically clear seal for PCR plates | | 1.00 | EA | 0.00 | 0.00 | 11/07/2023 |

| | | | | | | Schedule Total | 0.00 |

3 | 1 | Hard-Shell 96-Well PCR Plates low profile thin wall skirted white-clear -  
Pkg of 50 white shell-clear well PCR plate rigid 2-component design | | 1.00 | EA | 0.00 | 0.00 | 11/07/2023 |

| | | | | | | Schedule Total | 0.00 |

4 | 1 | iScript- Reverse Transcription Supermix 25 x 20 ul rxns 100 ul - 25 x 20 ul reactions 100 ul 5x supermix contains reverse transcriptase RNase inhibitor dNTPs primers MgCl2 | | 1.00 | EA | 0.00 | 0.00 | 11/07/2023 |

| | | | | | | Schedule Total | 0.00 |

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 5 - 1    | SsoAdvanced Universal SYBR Green Supermix  
200 x 20 ul rxns 2 ml  
2 x 1 ml - 2 ml 2 x 1 ml vials 2x qPCR mix  
contains dNTPs Sso7d fusion polymerase  
MgCl2 SYBR Green I  
ROX normalization dyes for 200 x 20 ul reactions | 0.00 | 0.00 | 11/07/2023 |
| 6 - 1    | CFX Opus 96 Real-Time PCR System - 96-well  
5-color plus FRET network-connected real-time PCR detection system  
includes CFX Opus 96 base unit cables | 0.00 | 0.00 | 11/07/2023 |
| 7 - 1    | Shipping | 0.00 | 0.00 | 11/07/2023 |

**Total PO Amount**  
28265.90

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013370  
Galls, LLC  
PO Box 505614  
St. Louis MO 63150-5614  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
<th>Dispatch Via Print</th>
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<tr>
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<td>11-07-2023</td>
<td>2 - 2024-04-20</td>
<td>Print</td>
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<th>Payment Terms</th>
<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Tax Exempt?

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Galls LLC Blanket Order FY24</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50000.00</td>
<td>50000.00</td>
<td>11/07/2023</td>
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</table>

**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000037771  
Falkenberg Construction Co Inc  
2435 109th St  
Grand Prairie TX 75050-1113  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0410

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<tbody>
<tr>
<td>1 - 1</td>
<td>Clark Hall MEP - CSP Agreement</td>
<td>1.00</td>
<td>EA</td>
<td>2630271.00</td>
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<td>2630271.00</td>
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<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
<td>1.00</td>
<td>EA</td>
<td>48495.00</td>
<td>48495.00</td>
<td>11/08/2023</td>
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<td>Schedule Total</td>
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<tr>
<td>3 - 1</td>
<td>Change Order #1</td>
<td>1.00</td>
<td>EA</td>
<td>65399.08</td>
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**Total PO Amount**  
2744165.08
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000004779 Royer&amp;Schutts Inc dba Royer Commercial Interiors 3100 West 7th Ste 200 Fort Worth TX 76107 United States</th>
</tr>
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<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention: Leslie Gatson</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>Due Date</th>
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<td>Line- Sch</td>
<td>ACOUSTIC PANEL, WALL MOUNTED 48X48, GR 2</td>
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<td>41.00</td>
<td>EA</td>
<td>760.80</td>
<td>31192.80</td>
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Schedule Total: 31192.80

| Line- Sch | RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS BASED ON 1 TRIP OF COMPLETE ORDER | | 1.00 | EA | 3085.00 | 3085.00 | 11/07/2023 |

Schedule Total: 3085.00

Total PO Amount: 34277.80
**Purchase Order**

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

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<table>
<thead>
<tr>
<th>Supplier</th>
<th>Fairway Supply Inc</th>
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<tbody>
<tr>
<td>Address</td>
<td>PO Box 638</td>
</tr>
<tr>
<td>City</td>
<td>Grapevine TX 76099-0638</td>
</tr>
<tr>
<td>State</td>
<td>United States</td>
</tr>
</tbody>
</table>

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention | Herman McKeiver |
| Bill To   | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Address   | 1112 Dallas Dr., Ste. 4200 |
| City      | Denton TX 76205 |
| State     | United States |

<table>
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<tr>
<th>Line-Sch.</th>
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<td>1 - 1</td>
<td>Install Hurley 2nd floor e-locks - General Construction Agreement</td>
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**Schedule Total**

34248.90

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**Schedule Total**

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<td>Pending Change Orders</td>
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<td>1.00</td>
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<td>11/07/2023</td>
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**Schedule Total**

0.01

**Total PO Amount**

35498.91

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

<table>
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<td>Precision 7770</td>
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**Schedule Total**

| Schedule Total | 2650.00 |

| 2 - 1 | Dell Performance Dock- WD19DCS | 1.00 | EA | 229.49 | 229.49 | 11/07/2023 |

**Schedule Total**

| Schedule Total | 229.49 |

| 3 - 1 | Dell UltraSharp 27 4K USB-C Hub Monitor - U2723QE, 68.47cm (27") | 1.00 | EA | 428.99 | 428.99 | 11/07/2023 |

**Schedule Total**

| Schedule Total | 428.99 |

**Total PO Amount**

| Total PO Amount | 3308.48 |
**Purchase Order**

**Supplier:** 0000004867  
Texas Radiology Associates LLP  
PO Box 3368  
Indianapolis IN 46206-2285  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>10000.00</td>
<td>10000.00</td>
<td>11/08/2023</td>
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</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPPLICATE Dispatch Via Print

<table>
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<tr>
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<th>Revision</th>
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<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

Buyer:
Snyder, Owain Spencer
Phone/ Email:
940/369-5500
Owain.
Snyder@untsystem.edu

Supplier:
0000014525
Classic Landscapes and Maintenance Inc
PO Box 1247
Denton TX 76202-1247
United States

Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention:
Liz Ayala

Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>UNT ONLY Landscape Services (DP-Missle Base/ENG Annual Maint) - JOC Job Order</td>
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<td>1.00</td>
<td>EA</td>
<td>81360.00</td>
<td>81360.00</td>
<td>11/08/2023</td>
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Schedule Total: 81360.00

| 2 - 1     | Payment Bond | | 1.00 | EA | 1600.00 | 1600.00 | 11/08/2023 |

Schedule Total: 1600.00

| 3 - 1     | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 11/08/2023 |

Schedule Total: 0.01

Total PO Amount: 82960.01
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Aff-15 60&quot; x 100' 3M Sun Control Film - Affinity : Aff-15 60&quot; x 100' 520 sq ft 1.25 LF</td>
<td>1.00</td>
<td>EA</td>
<td>1650.00</td>
<td>1650.00</td>
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Schedule Total 1650.00

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<tbody>
<tr>
<td>2 - 1</td>
<td>Solar Installation Labor : Solar 400</td>
<td>1.00</td>
<td>EA</td>
<td>1800.00</td>
<td>1800.00</td>
<td>11/08/2023</td>
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Schedule Total 1800.00

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<th>Due Date</th>
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<tr>
<td>3 - 1</td>
<td>Cut Down Charges Additional Fees : Cut Down Charges</td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
<td>25.00</td>
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Schedule Total 25.00

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<tr>
<td>4 - 1</td>
<td>Shipping Additional Fees : Shipping</td>
<td>1.00</td>
<td>EA</td>
<td>112.50</td>
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Schedule Total 112.50

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<tr>
<td>5 - 1</td>
<td>Change Order#1 to Install owner provided film in 1st floor elevator atrium &amp; Removal Installation Labor : Removal 480</td>
<td>1.00</td>
<td>EA</td>
<td>2865.22</td>
<td>2865.22</td>
<td>11/08/2023</td>
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</tbody>
</table>

Schedule Total 2865.22
## Purchase Order

**Supplier:** 0000039898
National Glazing Solutions LLC
10000 N Central Expy Ste 400
Dallas TX 75231-4180
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Replenishment Option</th>
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<tr>
<td>6 - 1</td>
<td>Travel Costs Additional Fees: Travel Costs</td>
<td>1.00 EA</td>
<td>150.00</td>
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<td>150.00</td>
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**Schedule Total**
150.00

**Total PO Amount**
6602.72

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**Authorized Signature**
Purchase Order

DUPLICATE Dispatch Via Print

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000019754 PeproTech Inc PO Box 74007674 Chicago IL 60674-7674 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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<th>Due Date</th>
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<tr>
<td></td>
<td>1</td>
<td>Human HGF (Insect derived)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>189.90</td>
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<td>11/08/2023</td>
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<tr>
<td></td>
<td>2</td>
<td>Human Oncostatin M</td>
<td>(227 a.a.)</td>
<td>1.00</td>
<td>EA</td>
<td>606.60</td>
<td>606.60</td>
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<td></td>
<td>3</td>
<td>Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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Schedule Total 189.90

Schedule Total 606.60

Schedule Total 30.00

Total PO Amount 826.50

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033720  
Mello Signs  
990 Haltom Rd Ste 110  
Fort Worth TX 76117-6423  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Fabricate + Install  
(2) Jumbotron Faces  
DATCU  
Quantity: 1.00  
UOM: EA  
PO Price: $950.00  
Extended Amt: $950.00  
Due Date: 11/08/2023  
Schedule Total: 950.00

2 - 1  
Fabricate + Install  
(2) New Panels for Scoreboards DATCU  
Quantity: 1.00  
UOM: EA  
PO Price: $4000.00  
Extended Amt: $4000.00  
Due Date: 11/08/2023  
Schedule Total: 4000.00

**Total PO Amount:** 4950.00
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 000006227 Summus Industries, Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td></td>
</tr>
</tbody>
</table>

**Attention:** Jim Byford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1428

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<tbody>
<tr>
<td>1 – 1</td>
<td>Dell UltraSharp 49 Curved Monitor – U4924DW, 124.5cm (49&quot;)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1150.00</td>
<td>1150.00</td>
<td>11/09/2023</td>
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</table>

**Schedule Total**  
1150.00

| 2 – 1 | Dell Latitude 5540 | | 1.00 | EA | 1810.00 | 1810.00 | 11/09/2023 |

**Schedule Total**  
1810.00

**Total PO Amount**  
2960.00

---

Authorized Signature
## Purchase Order

**Authorized Signature**

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<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000019443
Alamo Music Center
425 N Main Ave
San Antonio TX 78205
United States

**Ship To:**
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**Attention:** Vickie Napier

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>ADM-VAWA30S/9W1 Adams 3.0 Octave Alpha Series Vibraphone with Silver Bars Color: Black/Espresso</td>
<td>1.00 EA</td>
<td>5771.00</td>
<td>5771.00</td>
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**Schedule Total**
5771.00

**Total PO Amount**
5771.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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## Supplier:
0000000685  
Sheridan Books Inc  
613 E Industrial Dr  
Chelsea MI 48118  
United States

## Ship To:
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## Attention:
Sharon Crosswhite

## Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Sheridan Books - My Darling Boys</td>
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<td>1.00</td>
<td>EA</td>
<td>5889.59</td>
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**Schedule Total**  
5889.59

**Total PO Amount**  
5889.59

Authorized Signature
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000008412  
Stephen F Austin State Univ  
1936 North St  
Nacogdoches TX 75962  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1-1</td>
<td>Stephen F Austin GS00059</td>
<td>9/1/22-8/31/2024</td>
<td>1.00</td>
<td>EA</td>
<td>62179.80</td>
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**Schedule Total** 62179.80

**Total PO Amount** 62179.80

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Authorized Signature
**Purchase Order**

**Supplier:** 0000053616  
Gamry Instruments  
734 Louis Drive  
Warminster PA 18974  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>992-00165 CON 1/2 - Reference 620 Potentiostat/Galvanostat/ZRA</td>
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<td>720-00160 CON 2/2 - Power Cord 6' to 7.5' Generic Plug Type B</td>
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**Total PO Amount**  
14895.00
### Supplier Information
- **Supplier:** 0000027493
  The University of Central Florida Board
  12424 Research Pkwy Ste 300
  PO Box 160118
  Orlando FL 32826-3271
  United States

### Shipment Information
- **Ship To:**
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### Attention Information
- **Attention:** Amanda Hurst

### Bill To Information
- **Bill To:**
  UNT System Business Service Center
  Send Invoices to:
  invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### Line Information
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<th>Due Date</th>
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<td>GF70173 - Dahotre - Subcontract - &lt;$25k</td>
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**Schedule Total:** 25000.00

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<td>GF70173 - Dahotre - Subcontract - &gt;$25k</td>
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**Schedule Total:** 374992.00

**Total PO Amount:** 399992.00
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<td>1 - 1</td>
<td>XPS 15 9530</td>
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Schedule Total

Total PO Amount

2652.46

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Chance Newkirk

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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### DUPLICATE

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### Payment Terms
- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Morales, Gabriel Adrian**
  - Phone/ Email: 940/369-5500, Gabriel.Morales@untsystem.edu

### Supplier
- **0000067790**
  - Live Systems LLC
  - PO Box 340
  - Ponder TX 76259
  - United States

### Ship To
- **This is not a valid Purchase Order.**
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### Attention
- Mike Flores

### Bill To
- **UNT System Business Service Center**
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Tax Exempt?
- **Tax Exempt ID**: Replenishment Option: Standard

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Live System Union</td>
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**Schedule Total**

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**Total PO Amount**

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<th>8600.00</th>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000033747  
Etix, Inc.  
909 Aviation Pkwy Ste 900  
Morrisville NC 27560-9000  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brynn Fox  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**  
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**Total PO Amount**  
1620.00

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**DUPLICATE**  
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</tr>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007195  
Talx UCM Services Inc  
4076 Paysphere Cir  
Chicago IL 60674  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Tami Deaton  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Equifax Ignite Direct</td>
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<td>1.00</td>
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**Total PO Amount**  
135000.00

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Authorized Signature

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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### CHANGE ORDER - REPRINT

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<tr>
<td>Barraza, Ashley</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000036753  
Lawrence Azim Rashid  
6310 Felled Timber Springs Ln  
Sugar Land TX 77479-4944  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amy Woods  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option: Standard

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<td>1  - 1</td>
<td>develop and plan the Marketing for Musicians</td>
<td></td>
<td>1.00 EA</td>
<td>2000.00</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019443  
Alamo Music Center  
425 N Main Ave  
San Antonio TX 78205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Adams Alpha Apex</td>
<td>MAHAA50</td>
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<td>11/09/2023</td>
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**Schedule Total**  
14109.00

**Total PO Amount**  
14109.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000021980  
Micromeritics Instrument Corporation  
4356 Communications Dr  
Norcross GA 30093  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON 1/5 - AccuPyc® III 1350 High Performance Gas Pycnometer, 10 cm³ capacity, ActiveTemperature Control</td>
<td>1.00</td>
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<td>13507.88</td>
<td>13507.88</td>
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<tr>
<td>2 - 1</td>
<td>CON 2/5 - Power Cord North America</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
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<tr>
<td>3 - 1</td>
<td>CON 3/5 - Pressure Regulator Assembly</td>
<td>1.00</td>
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<td>983.63</td>
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<tr>
<td>4 - 1</td>
<td>CON 4/5 - MultiVolume Option Kit Reduces 1 cm³ chamber to nominal 0.1 cm³ sample cup size (inside dimensions: 5.1 mm diameter x 6.3 mm high)</td>
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**Schedule Total:**  
13507.88  
0.00  
983.63  
194.17  
1453.81

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Micromeritics Instrument Corporation  
4356 Communications Dr  
Norcross GA 30093  
United States |

| Ship To | Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu |

| Attention | Christiane Paris |

| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Tax Exempt? | Tax Exempt ID: 0000021980 |

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| | | | | | | | |

| Total PO Amount | 16139.49 |

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Change Order - Reprint

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<td>Snyder, Owain Spencer</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
<td>823 Congress Ave # 1827</td>
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<tr>
<td>Austin TX 78768-2437</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000061241 Ricoh USA  
**Attn:** Cody Onstead  
**PO Box 650016**  
**Dallas TX 75265**  
**United States**

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yvette Hazlett-BehaviorAnalysis

**Excise Registration Code:** 2024-0424

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**TOTAL PO AMOUNT:** 381.00

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000031169
Vermeulens
75 State St Ste 100
Boston MA 02109-1826
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Meredith Butler
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>City</td>
<td>Boston</td>
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<td>Rec Sports Master Plan - Updated Estimates</td>
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Schedule Total: 12000.00

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<tr>
<td>2 - 1</td>
<td>Pending Amendments if Necessary</td>
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Schedule Total: 0.01

Total PO Amount: 12000.01
### Purchase Order

**Supplier:** 0000039713  
Orkin Commercial Services  
3601 NE Loop 820 Ste 100  
Fort Worth TX 76137-2466  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**  
47000.00

**Total PO Amount**  
47000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

**Purchase Order**

<table>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| Supplier: 0000039713 Orkin Commercial Services  
3601 NE Loop 820 Ste 100  
Fort Worth TX 76137-2466  
United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Taelon Payne |

| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Replenishment Option: Standard</th>
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**Schedule Total**  
65000.00

**Total PO Amount**  
65000.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND

**Buyer**

- **Name:** Snyder, Owain Spencer  
- **Phone/Email:** 940/369-5500 Owain.Snyder@untsystem.edu

**Supplier:**

- **ID:** 0000072203  
- **Name:** Ram Concrete & Asphalt LLC  
- **Address:** 118 Lynn Ave Ste 202 Lewisville TX 75057  
United States

---

**Ship To:**

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**Attention:** Taelon Payne  
**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<tbody>
<tr>
<td>1 - 1</td>
<td>DATCU Stadium - Install Bollars to Close off Access to Bridge</td>
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<td>1.00 EA</td>
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**Schedule Total**  
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**Total PO Amount**  
3675.01

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**Authorized Signature**
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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Purchase Order

 University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

**Supplier:** 0000039522
Thermionics Northwest, Inc.
231 Otto St
Port Townsend WA 98368
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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Supplier: 0000039522 Thermionics Northwest, Inc. 231 Otto St Port Townsend WA 98368 United States

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Attention: Bruce Hale

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000039522  
Thermionics Northwest, Inc.  
231 Otto St  
Port Townsend WA 98368  
United States

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Total PO Amount: 22620.00

Authorized Signature
**Purchase Order**

**UNiversity of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Supplier: 0000039661 Shaffer Brandon, Jennifer 3702 Rose Ave Long Beach CA 90807-4333 United States |

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<table>
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<th>Attention: Heather Coffin</th>
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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
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**Schedule Total**

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**Total PO Amount**

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Authorized Signature

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**Note:** This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000025831  
Fugro USA Land, Inc.  
13501 Katy Fwy Ste 1050  
Houston TX 77079-1137  
United States

**Ship To:**  
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**Attention:** Nick Nagel

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1     | Softball Clubhouse/Dugout 2023  
- IDIQ Service Order  
- Materials Testing Services |           |                |        | 1.00      | EA  | Standard             | 17590.00 | 17590.00    | 11/13/2023 |
|           |                  |             |                |        |           |     |                      |          |             |         |
|           |                  |             |                |        |           |     |                      |          |             |         |
| Schedule Total |         |             |                |        |           |     |                      |          | 17590.00    |         |
| 2 - 1     | Pending Amendments if Necessary |           |                |        | 1.00      | EA  | Standard             | 0.01     | 0.01        | 11/13/2023 |
|           |                  |             |                |        |           |     |                      |          |             |         |
|           |                  |             |                |        |           |     |                      |          |             |         |
| Schedule Total |         |             |                |        |           |     |                      |          | 0.01        |         |

**Total PO Amount**  
17590.01

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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**Payment Terms**
30 days
**Freight Terms**
Dest, prepay & add
**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier**
0000000453
Strem Chemicals Inc
7 Mulliken Way
Dexter Industrial Park
Newburyport MA 01950-4098
United States

---

**Ship To**
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**Attention**
Brynn Fox

---

**Bill To**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Line Item Details

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**Schedule Total**

1228.00

**Total PO Amount**

1367.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004501 U-Haul Corporation  
PO Box 52128  
Phoenix AZ 85072-2128  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Cripps  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description       | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date      | Line-Sch | Item/Description       | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date      |
|----------|------------------------|-------|----------|-----|----------|--------------|--------------|------------|----------|------------------------|-------|----------|-----|----------|--------------|--------------|
| 1 - 1    | Service Form Request   |       | 1.00     | EA  | 2639.66  | 2639.66      | 11/13/2023   |            | 1 - 1    | Service Form Request   |       | 1.00     | EA  | 2639.66  | 2639.66      | 11/13/2023   |

**Schedule Total**  
2639.66

**Total PO Amount**  
2639.66
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Details
- **Supplier:** 0000010881  
  Kudelski Security Inc  
  12400 Whitewater Dr Ste 100  
  Minnetonka MN 55343-9466  
  United States
- **Ship To:**  
  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Leslie Gatson  
  Bill To: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt Information
- **Line/Sch**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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<td>2 - 1</td>
<td>EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)</td>
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<td>1.00</td>
<td>EA</td>
<td>524.10</td>
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<td>11/13/2023</td>
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<td>3 - 1</td>
<td>Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight</td>
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<td>21.60</td>
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<td>Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400 48P/48T (requires 100 percent coverage and minimum 10 units)</td>
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<td>1.00</td>
<td>EA</td>
<td>267.75</td>
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### Total PO Amount
- **Total PO Amount:** 3586.35

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**Authorized Signature**
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<th>Due Date</th>
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<td>1 - 1</td>
<td>XYZ Translation Stage (Includes PT102)</td>
<td>TTN019776, 2865, XYZ Translation Stage (Includes PT102)</td>
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<td>927.62</td>
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<td>4&quot; Manual Rotation Platform Weight: 0.6001</td>
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<td>EA</td>
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<td>20 pcs Wrench Set with Stand</td>
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<td>1/4-20 bolt kit over 1000 pieces TTN022117, 1/4-20 bolt kit over 1000 pieces</td>
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# Purchase Order

**Purchase Order**

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<tbody>
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**Payment Terms**

- **30 days**
- **Dest., prepay & add**
- **Ship Via**
  - GROUND

**Buyer**

- **Name:** Laduke, Rebecca A
  - **Phone/ Email:** 940/369-5500
  - Rebecca.Laduke@untsystem.edu

**Supplier:** 0000022399

- **Name:** Thorlabs Inc
- **Address:** 43 Sparta Avenue
- **City:** Newton NJ 07860
- **Country:** United States

**Ship To:**

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**Attention:** Austin Spurgeon

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Total PO Amount</th>
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</thead>
</table>

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Total PO Amount:** 1456.57

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000031932  
RCS Flooring Services, LLC  
8314 White Settlement Rd  
White Settlement TX 76108-1605  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Simone Chambers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Replace Victory Hall Hallway and Common Area Carpet - General Construction Agreement</td>
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<td>233900.00</td>
<td>233900.00</td>
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<td>Pending Change Orders</td>
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<td>EA</td>
<td>0.01</td>
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<td>11/14/2023</td>
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**Total PO Amount**  
239800.01
## Purchase Order

### Details
- **Supplier:** 0000005698
  - Hill International Inc
  - One Commerce Sq
  - 2005 Market St 17th Fl
  - Philadelphia PA 19103
  - United States

- **Ship To:**
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- **Attention:** Dallas Hogue
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Excise Registration Code:** 2024-0380

### Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Contact Information
- **Buyer:** Snyder, Owain
  - Phone/ Email: 940/369-5500
  - Owain.Snyder@untsystem.edu

### Line Items
<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 General Estimating Support - IDIQ Service Order</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>19910.00</td>
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<td>Pending Amendments if Necessary</td>
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<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
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### Total
- **Schedule Total:** 19910.00
- **Total PO Amount:** 19910.01

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

<table>
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<tr>
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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000024161  
Sam Pack's Five Star Ford  
1635 IH 35 E  
Carrollton TX 75011-0098  
United States

Ship To:  
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Attention: Ron Allred

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 2025 Ford F-750 24' Box Truck with Lift Gate</td>
<td>1.00</td>
<td>EA</td>
<td>96482.18</td>
<td>96482.18</td>
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Schedule Total: 96482.18

Total PO Amount: 96482.18
**Purchase Order**

**Purchase Order**
NT752-NT00003450
11-15-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier**
0000016850
Novogene Corporation Inc
823 Anchorage Place
Chula Vista CA 91914
United States

**Ship To**
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**Attention**
Nicole Berry

**Bill To**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Human mRNA Sequencing</td>
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Schedule Total: 4056.00

Total PO Amount: 4056.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021467  
Konica Minolta Business Solutions USA  
21719 Network Place  
Chicago IL 60673  
United States

**Ship To:**  
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**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Konica Minolta BizHub C650i</td>
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**Total PO Amount**  
222.85

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013632  
SwiftData Technology  
17 Rutgers Rd  
Cherry Hill NJ 08034-1234  
United States

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**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1 PINWHEEL DATA MANAGEMENT ENGINE (2 YEAR TERM)</td>
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<td></td>
<td>2 - 1 Annual subscription charge, prorated for two months to cover gap term: 10/30/23 12/29/23</td>
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**Schedule Total** | **9735.00**

**Schedule Total** | **1622.50**

**Total PO Amount** | **11357.50**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>ANTI-BOVINE WHOLE SERUM DEVELOPED IN rabbit</td>
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</table>

**Total PO Amount**

852.70

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035751  
McCord Landscape Design  
2504 Westheimer Rd  
Denton TX 76210-0356  
United States

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**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>McCord Union Maint Blanket</td>
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</table>

**Schedule Total**  
3090.00

**Total PO Amount**  
3090.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000067487  
Abacus Data Systems Inc  
3262 Holiday Court, Suite 101/102  
La Jolla CA 92037  
United States

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**Attention:** Rowan Hines  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>Abacus Law</td>
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**Schedule Total**  
5399.40

**Total PO Amount**  
5399.40
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022998  
Addgene Inc  
490 Arsenal Way Ste 100  
Watertown MA 02472  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

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<th>Line-Sch</th>
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**Total PO Amount** 110.00

Authorized Signature
Supplier: 0000035743
Clean Scapes - Dallas LLC
1927 Addeline St
Dallas TX 75235-3301
United States

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Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<td>Inspire Park - Monthly Landscape Maintenance</td>
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Total PO Amount 15750.01
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>1 - 2024-04-20</td>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000022930
STM Ground Inc dba STM Driven
1203 W Ridgeway Ave
Waterloo IA 50701
United States

**Ship To:**
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**Attention:** Taylor Patterson
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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<tbody>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>77900.50</td>
<td>77900.50</td>
<td>11/16/2023</td>
</tr>
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**Schedule Total**
77900.50

**Total PO Amount**
77900.50

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**Authorized Signature**
# Purchase Order

**UNSYSTEM BUSINESS SERVICE CENTER**  
**Denton TX 76205**  
**United States**

## Change Order - Reprint

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## Payment Terms

- **Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

## Buyer

- **Roys, Jill Kathryn**  
- **Phone/ Email:** 940/369-5500  
- **Currency:** |

## Supplier

- **0000022930**  
- STM Ground Inc dba STM Driven  
- 1203 W Ridgeway Ave  
- Waterloo IA 50701  
- United States

## Attention

Taylor Patterson  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Ship To

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## Offer Information

### Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
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<td>1 - 1 SOFT 2024 REGULAR SEASON TRAVEL</td>
<td>79771.60</td>
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## Schedule Total

| 79771.60 |

## Total PO Amount

| 79771.60 |
**Purchase Order**

**Supplier:** 000003857  
Alert Services Inc  
PO Box1088  
San Marcos TX 78667-1088  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

Authorized Signature
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<td>TRACK 2024 REGULAR SEASON TRAVEL</td>
<td>78533.70</td>
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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000061408
Full Spectrum Laser LLC
6216 S Sandhill Rd
Las Vegas NV 89120-3204
United States

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Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<tr>
<td>1</td>
<td>CON 1/12 - PS48 Pro-Series Laser System w/ 120W</td>
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<td>EA</td>
<td>Standard</td>
<td>13245.00</td>
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<td>11/16/2023</td>
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<tr>
<td>2</td>
<td>CON 2/12 - Refrigerated Active Cooling Water Chiller</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>600.00</td>
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<td>3</td>
<td>CON 3/12 - Pro Series Air Compressor</td>
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</tr>
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<td>4</td>
<td>CON 4/12 - Pro Series Exhaust Fan</td>
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<td>Standard</td>
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<tr>
<td>5</td>
<td>CON 5/12 - P-Series/H-Series 1.5&quot; + 2.0&quot; Lens ZnSE Focus LensCombo</td>
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<td>6</td>
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<td>1000.00</td>
<td>1000.00</td>
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Schedule Total

13245.00

600.00

0.00

0.00

250.00

1000.00

Authorized Signature
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

DUPPLICATE

Purchase Order Date Revision
NT752-NT00003506 11-16-2023

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Barraza,Ashley 940/369-5500 Ashley.
Barraza@untsystem.edu

Supplier: 0000061408
Full Spectrum Laser LLC
6216 S Sandhill Rd
Las Vegas NV 89120-3204
United States

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Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

Schedule Total

7 - 1 CON 6/12 - P-
Series/H-Series Lasers 5" ZnSE Focus Lens
1.00 EA 150.00 150.00 11/16/2023

Schedule Total

8 - 1 CON 7/12 - 1.5"/2.0"
Air Cone - P36/P48
1.00 EA 0.00 0.00 11/16/2023

Schedule Total

9 - 1 CON 8/12 - Lens
Holder (PS36/PS48)
1.00 EA 100.00 100.00 11/16/2023

Schedule Total

10 - 1 CON 9/12 - Retina
Engrave V3.0 - 100% browser-based software with nothing to download. Hosted on machine's local web server.
1.00 EA 0.00 0.00 11/16/2023

Schedule Total

11 - 1 CON 10/12 - Lift Gate and Shipping
1.00 EA 260.00 260.00 11/16/2023

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza,Ashley</td>
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<td>Ashley.</td>
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<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000061408  
Full Spectrum Laser LLC  
6216 S Sandhill Rd  
Las Vegas NV 89120-3204  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
| 12 - 1   | Insurance - Lift Gate  
Delivery required if you don't have a forklift | | | | | | |
| 13 - 1   | CON 12/12 - Freight | | | | | | |

**Schedule Total**  
260.00

<table>
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**Schedule Total**  
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**Total PO Amount**  
18926.57

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier | Online Computer Library Center Inc |  
| 6565 Kilgour Place | Dublin OH 43017 | United States |

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Lidia Arvisu |
| Bill To | UNT System Business Service Center |
| Send Invoices to | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

| Supplier Tax Exempt? | 0000001674 |
| Online Computer Library Center Inc | Online Computer Library Center Inc |
| 6565 Kilgour Place | Dublin OH 43017 |
| United States | United States |

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Lidia Arvisu |
| Bill To | UNT System Business Service Center |
| Send Invoices to | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

| Supplier Tax Exempt ID | Online Computer Library Center Inc |
| 6565 Kilgour Place | Dublin OH 43017 |
| United States | United States |

| Item/Description | CCP On-going Record Delivery Service August 2023 |
| Mfg ID | 0000001674 |
| Quantity | 347.00 |
| UOM | EA |
| PO Price | 0.37 |
| Extended Amt | 128.39 |
| Due Date | 11/16/2023 |

Schedule Total 128.39

| Line Sch | Item/Description | CCP On-going Records Delivery Service September 2023 |
| Quantity | 1000.00 |
| UOM | EA |
| PO Price | 0.39 |
| Extended Amt | 390.00 |
| Due Date | 11/16/2023 |

Schedule Total 390.00

| Line Sch | Item/Description | CCP On-going Records Delivery Service October 2023 |
| Quantity | 400.00 |
| UOM | EA |
| PO Price | 0.37 |
| Extended Amt | 148.00 |
| Due Date | 11/16/2023 |

Schedule Total 148.00

Total PO Amount 666.39

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Supplier:** 0000022152  
D&M Leasing Commercial  
2730 N Hwy 360  
Grand Prairie TX 75050  
United States

**Ship To:**  
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**Attention:** Brynn Fox  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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</table>

**Schedule Total:**  
12295.36

**Total PO Amount:**  
12295.36

**Authorized Signature**
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000065815</th>
<th>Ship To:</th>
<th>Attention: Jami Thomas</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Omatic Software, LLC</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>3200 N Carolina Ave</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>North Charleston SC</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
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<tr>
<td>29405-7822</td>
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<td>United States</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Service Form Request-Omatic for Advancement</td>
<td></td>
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<td>1.00</td>
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**Schedule Total**

9050.17

**Total PO Amount**

9050.17
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000055825  
GenScript USA Inc  
860 Centennial Ave  
Piscataway NJ 08854-3918  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line**  
Sch  

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<td>1 - 1</td>
<td>Genscript Invoice Payments</td>
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<td>1.00 EA</td>
<td>4000.00</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Authorization**  

---

**Supplier:** 0000034430  
UrbanSitter  
268 Bush St  
P O Box 3944  
San Francisco CA 94104-3503  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Tami Deaton  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**

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<tr>
<td>1 - 1</td>
<td>FY 24 UrbanSitter contract</td>
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### Replenishment Option:

**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<tr>
<td>NT752-NT00003536</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain</td>
<td>940/369-5500</td>
</tr>
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</table>

**Supplier:** 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>PO Price</td>
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<tr>
<td>1 - 1</td>
<td>Sycamore Maintain Ext - REMAINING VALUE OF PO 253784</td>
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<td>1.00</td>
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**Schedule Total:** 662044.00

| 2 - 1 | Payment & Performance Bonds | | 1.00 | EA | 13240.88 | 13240.88 | 11/16/2023 |

**Schedule Total:** 13240.88

| 3 - 1 | Change Order #1 | | 1.00 | EA | 24978.00 | 24978.00 | 11/16/2023 |

**Schedule Total:** 24978.00

| 4 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 11/16/2023 |

**Schedule Total:** 0.01

**Total PO Amount:** 700262.89

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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Total PO Amount: 1760.01

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Supplier: 0000043209
Abadi Architecture and Accessibility Inc
17776 Preston Rd Ste 210
Dallas TX 75252
United States

Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005071
Texas AirSystems, LLC
8081 Royal Ridge Pkwy
Irving TX 75063-2818
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
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**Schedule Total:** 1430.00

**Total PO Amount:** 42308.00

**Authorized Signature**
Purchase Order

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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>13121.34</td>
<td>13121.34</td>
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</tbody>
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000003265  
University of Georgia  
Resc Fndn-Post Award  
Accting  
310 E Campus Rd Tucker  
Hall Rm 411  
Athens GA 30602  
United States

**Ship To:**  
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---

**Attention:** Selcuk Acar

---

**Authorized Signature**
Purchase Order

**Supplier:** 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

**Ship To:**
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**Attention:** Leslie Gatson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<tbody>
<tr>
<td></td>
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<td>5MP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H. 265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER &amp; Discount for $73.75</td>
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**Schedule Total** 14999.00

**Total PO Amount** 14999.00

Authorized Signature

---
## Purchase Order

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1428  

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<td>Dell Thunderbolt 4 Dock- WD22TB4</td>
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**Total PO Amount** 3095.00  

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Authorized Signature
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
<td>15303 Storm Dr</td>
</tr>
<tr>
<td>Austin TX 78734-2743</td>
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<table>
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<th>Owain Snyder</th>
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<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<table>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  

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<tr>
<td>1 - 1</td>
<td>Coliseum Basketball Court Light Replacement</td>
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<td>1.00</td>
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<td>36900.00</td>
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Authorized Signature
| Supplier: 0000021945 | **Cineplex Digital Media US Inc**  
| Supplier Address: 137 Northfield Dr W  
| Waterloo ON N2L 5A6  
| Canada |  
| **Ship To:** | **Attention:** Leslie Gatson  
| **Bill To:** | UNT System Business Service Center  
| **Send Invoices to:** invoices@untsystem.edu  
| **Address:** 1112 Dallas Dr., Ste. 4200  
| **City:** Denton  
| **State:** TX  
| **Zip:** 76205  
| **Country:** United States |  
| **Tax Exempt?** |  
| **Line/Sch** | **Item/Description**  
| **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Schedule Total** | **Total PO Amount** |  
| 1 - 1 | Hardware, including upfront warranties | | | | | | | | |  
| | | 1.00 | EA | | 8671.40 | 8671.40 | 11/21/2023 | | |  
| | | | | | | | |  
| 2 - 1 | Hardware Delivery Management | | | | | | | | |  
| | | 1.00 | EA | | 2275.00 | 2275.00 | 11/21/2023 | | |  
| | | | | | | | |  
| **Total PO Amount** | 10946.40 |
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031309
Azenta US, Inc.
2910 Fortune Cir W Ste E
Indianapolis IN 46241-5502
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1</td>
<td>Library preparation, Illumina, RNA with PolyA selection with ERCC spike-in, preferred package</td>
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<td>125.00</td>
<td>EA</td>
<td>118.00</td>
<td>14750.00</td>
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**Schedule Total** 14750.00

| 2 | Illumina, 2x150bp, ~350M PE reads (~105GB), preferred package | | 8.00 | EA | 850.50 | 6804.00 | 11/21/2023 |

**Schedule Total** 6804.00

| 3 | Data delivery, sFTP, additional | | 1.00 | EA | 105.00 | 105.00 | 11/21/2023 |

**Schedule Total** 105.00

**Total PO Amount** 21659.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000045288  
Brill Company Inc  
715 South James Street  
Ludington MI 49431  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<tbody>
<tr>
<td>1 - 1</td>
<td>#5150Q/5153Q BRICK A #5150Q/#5153Q Brick Alley Queen Bed Frame (does not include mattress).</td>
<td>10.00 EA</td>
<td>707.00</td>
<td>7070.00</td>
<td>11/21/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>#5127 MESA NIGHT STA #5127 Mesa Night Stand, 16&quot;w x 17&quot;d x 24&quot;h. (1) Drawer with Brushed Nickel Bar Pull, Open Cubby</td>
<td>20.00 EA</td>
<td>297.00</td>
<td>5940.00</td>
<td>11/21/2023</td>
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<tr>
<td>3 - 1</td>
<td>#5126 MESA 4 DRAWER #5126 Mesa 4 Drawer Chest, 36&quot;w x 18&quot;d x 42&quot;h. (4) Drawers with Brushed Nickel Bar Pulls</td>
<td>10.00 EA</td>
<td>623.00</td>
<td>6230.00</td>
<td>11/21/2023</td>
<td></td>
<td></td>
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<tr>
<td>4 - 1</td>
<td>#5324 DINING TABLE, #5324 Dining Table</td>
<td>10.00 EA</td>
<td>453.00</td>
<td>4530.00</td>
<td>11/21/2023</td>
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<tr>
<td>5 - 1</td>
<td>#463A #463A Ladder Back Wood Dining Chair, Seat Ht: 19&quot;h, Color:</td>
<td>40.00 EA</td>
<td>177.00</td>
<td>7080.00</td>
<td>11/21/2023</td>
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**Schedule Total**  
7070.00

**Schedule Total**  
5940.00

**Schedule Total**  
6230.00

**Schedule Total**  
4530.00

**Schedule Total**  
7080.00

---

Authorized Signature
Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000045288  
Brill Company Inc  
715 South James Street  
Ludington MI 49431  
United States |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 9 - 1    | #5771UNW LIBERTY CHA  
#5771UNW Liberty Chair, 38"l x 37"d x 34"h. Uph: CF Stinson - Posh/ Sterling  
62981Standard  
Required Yardage is 6.5 yds eachLeg  
Finish: #800750 Walnut |
|          |                 |        | 5.00     | EA  | 967.00   | 4835.00     | 11/21/2023 |
|          | **Schedule Total** |   | **4835.00** | |

| 10 - 1   | #5162 OAK FANDANGO C  
#5162 Oak Fandango Coffee Table, 44"w x 24"d x 19"h. (2)  
Drawers with brushed nickel bar pulls. |
|          |                 |        | 10.00    | EA  | 488.00   | 4880.00     | 11/21/2023 |
|          | **Schedule Total** |   | **4880.00** | |

| 11 - 1   | #5161 FANDANGO END T  
#5161 Fandango End Table, 24"w x 24"d x 22"h. 1) Drawer with brushed nickel bar pull |
|          |                 |        | 10.00    | EA  | 328.00   | 3280.00     | 11/21/2023 |
|          | **Schedule Total** |   | **3280.00** | |

| 12 - 1   | FREIGHT & SHIPPING |
|          |                 |        | 1.00     | EA  | 7153.00  | 7153.00     | 11/21/2023 |
|          | **Schedule Total** |   | **7153.00** | |

---

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**Attention:** Randy Brooks

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 000045288  
Brill Company Inc  
715 South James Street  
Ludington MI 49431  
United States

### Ship To:  
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### Attention: Randy Brooks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

### Tax Exempt ID:

### Replenishment Option: Standard

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### Total PO Amount: 73243.00

### DUPLICATE | Dispatch Via Print

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000010306
Foliot Furniture Pacific Inc
7000 Placid St
Las Vegas NV 89119
United States

**Ship To:**
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---

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 - 1 | DVLUS-301S VOILA SOFA 80.00W X 34.00D X 35.00H Note : DESIGNTEX HYDE IN STONE FABRIC | | | 1.00 | EA | 1985.00 | 1985.00 | 11/21/2023
2 - 1 | DVLUS-101S VOILA CHAIR 36.00W X 34.00D X 35.00H Note : MOMENTUM ANTARES Note : IN EMERALD FOREST | | | 2.00 | EA | 828.00 | 1656.00 | 11/21/2023
3 - 1 | DGNTB-410S FUSION COFFEE TABLE 42.00W X 24.00D X 17.00H Metal Finish : Black Top Edge Finish : F165 Top Finish : F165 | | | 1.00 | EA | 291.00 | 291.00 | 11/21/2023
4 - 1 | DGNTB-431S FUSION END TABLE 18.00W X 22.00D X 22.00H Metal Finish : Black Top Edge Finish : F165 Top Finish : F165 | | | 2.00 | EA | 248.00 | 496.00 | 11/21/2023
5 - 1 | DGNUS-008S | | | 2.00 | EA | 777.00 | 1554.00 | 11/21/2023

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**Schedule Total**

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
| UPHOLSTERED OTTOMAN  
42.00 W X 22.00 D X 18.00 H | DESIGNTEX PLAID 3782-201 | IN GOLDFINCH FABRIC |  | | |
| | | | | | | |
| | | | | | | |
| 6 - 1 FREIGHT | | | | | | |
| | | | | | | |
| 7 - 1 INSTALL | | | | | | |
| | | | | | | |
| 8 - 1 Change Order | | | | | | |
| | | | | | | |

**Supplier:** 0000010306  
Foliot Furniture Pacific Inc  
7000 Placid St  
Las Vegas NV 89119  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
10582.01

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Authorized Signature
## Purchase Order

**Supplier:** 0000068022
**Scene Savers**
**424 Scott St**
**Covington KY 41011-1528**
**United States**

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley
**Phone/ Email:** 940/369-5500 Ashley. Barraza@untsystem.edu

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<td>16mm Film Inspection/Cleaning/Repair (per hour)</td>
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<td>294.00</td>
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<td>16mm Film HD Scan to Master File (per foot)</td>
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<td>EA</td>
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<td>New 16mm 2000ft Archival Cans w/ label</td>
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**Purchase Order**

**Authorized Signature**

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**Suppliers:**
0000068022
Scene Savers
424 Scott St
Covington KY 41011-1528
United States

**Attention:** Lidia Arvisu

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<th>Due Date</th>
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<td>Editing/Clip Segmentation and Render Time (per hour)</td>
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**Schedule Total**: 16825.00

| 8 - 1 | | Shipping & Handling (Hard Drives) | | 6.00 | EA | 22.50 | 135.00 | 11/21/2023 |

**Schedule Total**: 135.00

| 9 - 1 | | Shipping & Handling (Pickup & Return of Original Assets) | | 2.00 | EA | 2758.00 | 5516.00 | 11/21/2023 |

**Schedule Total**: 5516.00

**Total PO Amount**: 125482.00

---

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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**  

**Supplier:** 0000030519  
Olainu-Alade, Chassidy  
10011 Regal Bend Dr  
Missouri City TX 77459-3563  
United States  

**Buyer:** Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu  

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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

| Line-Sch | Item/Description     | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date       | Schedule Total | Total PO Amount |
|----------|----------------------|--------|----------|-----|----------|--------------|----------------|----------------|----------------|-----------------|
| 1 - 1    | Chassidy Olainu-Alade|        | 1.00     | EA  | 5000.00  | 5000.00      | 11/22/2023     | 5000.00        | 5000.00        |                 |

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000038069  
Van, Priscilla  
4916 Sierra Ridge Dr  
Rosenberg TX 77469  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
4000.00

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**Total PO Amount**  
4000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003023
Oxford Nanopore Technologies
One Kendall Sq Bldg 1400
Ste 14-305
Cambridge MA 02139
United States

**Shipped To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:**
0000016831
Intercon Environmental Inc
210 S Walnut Creek Dr
Mansfield TX 76063-2013
United States

**Ship To:**
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**Attention:**
Roberto Rubio

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 0.01

**Total PO Amount** 105020.01

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Authorized Signature
### Purchase Order

**Supplier:** 0000003072  
Karcher North America  
Dept CH19244  
Palatine IL 60055-9244  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1087.27

**Total PO Amount**  
1087.27

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
- **Supplier:** 0000044085
  - ERC
  - Environmental & Construction Services
  - 1017 Blackhawk St
  - Houston TX 77079-1001
  - United States

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**Attention:** Roberto Rubio

**Bill To:**
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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**Total PO Amount**
- **Total PO Amount** 20410.01

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000070270 Horiba Instruments Inc  
9755 Research Dr  
Irvine CA 92618  
United States |
<table>
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<tr>
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| Attention: Bruce Hale  
Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>QL-00079911 (Con) ASSY CBHAL/SINGLE STROBE DET- ITEM: QL-00079911</td>
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<td>QL-00079920 (Con) DeltaDiode-265 UV LED 265nm +/-10-ITEM: o/n QL-00079920</td>
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<td>QL-00079919 (Con) DeltaDiode-360 UV/LED 360NM NOMI REFURB -ITEM p/n QL-00079919</td>
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<td>QL-00079918 DT-DD-QM Delta Time Kit includes Refurbished DD</td>
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**Total**  
72000.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000070270  
Horiba Instruments Inc  
9755 Research Dr  
Irvine CA 92618  
United States

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>(Con) Shipping and Handling - ITEM: QL-00079923</td>
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<td>QL-00079912 [Con] SR-PG-2 System Renewal FelixGX includes Travel Expenses - ITEM: QL-00079912</td>
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<td>QL-00079914 (CON) K-Sphere Petite Sphere-Petite Option shipment - Value of loaner is $4540.25. Loaner must be paid in one year from date of shipment - ITEM:</td>
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**Schedule Total**: 0.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supply:** 0000070270 Horiba Instruments Inc  
9755 Research Dr  
Irvine CA 92618  
United States

**Ship To:**  
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---

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002391  
Josten's Inc  
21336 NETWORK PLACE  
CHICAGO IL 60673 1213  
United States

**Ship To:**  
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**Attention:** Daniel Suda  
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total  
16710.00

Total PO Amount  
16710.00

Authorized Signature
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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9600.00

**Total PO Amount**  
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Authorized Signature
Purchase Order

CHANGE ORDER - REPRINT

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000018080
Nouveau Construction & Technology, L.P.
118 Lynn Ave Ste 300
Lewisville TX 75057-3706
United States

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Attention: Randy Salsman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Replenishment Option</th>
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<td>1</td>
<td>1 Parking Lot Renovation at Former Oak Street Hall - General Construction Agreement</td>
<td>1.00 EA</td>
<td>1185530.76</td>
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<td>11/27/2023</td>
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<td>2</td>
<td>1 Bonds</td>
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<td>15353.00</td>
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<td>1 Change Order #1</td>
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<td>191742.38</td>
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Schedule Total 1185530.76
Schedule Total 15353.00
Schedule Total 191742.38
Total PO Amount 1392626.14

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<th>Currency</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000022911  
Verbit Inc  
169 Madison Ave  
Unit 2316  
New York NY 10016  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
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<td>Sarah Evans-Verbit Graphic Medicine 2</td>
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<td>1000.00</td>
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**Schedule Total**  
| **1000.00** |

**Total PO Amount**  
| **1000.00** |

---

**Authorized Signature**
Purchase Order

| Supplier: 0000022911 Verbit Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Penny Light |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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<tr>
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<td>Sarah Evans-Verbit Graphic Medicine</td>
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Schedule Total 1000.00

Total PO Amount 1000.00
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### Payment Terms
- Freight Terms: Dest, prepaid & add
- Ship Via: GROUND

### Buyer
- Phone/ Email: Barraza,Ashley
  - 940/369-5500
  - Ashley.Barraza@untsystem.edu

### Supplier
- Verbit Inc
- 169 Madison Ave
- Unit 2316
- New York NY 10016
- United States

---

**Attention:** Penny Light

**Bill To:** UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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<td>Service Form Request</td>
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<td>4000.00</td>
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**Total PO Amount**

4000.00

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

945.00

**Total PO Amount**

945.00

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**Supplier:** 0000007457
Carol Sawyer
255 Greene Rd
Greenfield Center NY
12833-1910
United States

**Ship To:**
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**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<tr>
<td>1</td>
<td>Breadboard Lifting Handles (set of 2)</td>
<td>8302.42.3065</td>
<td>4.00</td>
<td>EA</td>
<td>15.31</td>
<td>61.24</td>
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<td>2</td>
<td>7 x 19 Equipment Rack</td>
<td>9403.20.0082</td>
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<td>273.58</td>
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<td>273.58</td>
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<td>3</td>
<td>Fix Rack Shelf Plain 17 x 11</td>
<td>9403.20.0082</td>
<td>2.00</td>
<td>EA</td>
<td>65.25</td>
<td>130.50</td>
<td>11/27/2023</td>
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<td>130.50</td>
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<td>4</td>
<td>Fixed Rack Shelf, 1/2 inch Holes</td>
<td>9403.20.0082</td>
<td>2.00</td>
<td>EA</td>
<td>92.50</td>
<td>185.00</td>
<td>11/27/2023</td>
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<td><strong>Total Schedule</strong></td>
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<td><strong>636.74</strong></td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td>5 - 1</td>
<td>Fix Rack Shelf Plain</td>
<td>9403.20.0082</td>
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<td>EA</td>
<td>1.00</td>
<td>65.25</td>
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**Schedule Total** 185.00

- **Weight:** 2.0500
- **Commodity:** 9403.20.0082
- **Country of Origin:** USA

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<tr>
<td>6 - 1</td>
<td>Shipping &amp; Handling</td>
<td>9403.20.0082</td>
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**Schedule Total** 64.61

**Total PO Amount** 780.18

Authorized Signature
### Purchase Order

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<tbody>
<tr>
<td>1</td>
<td>4X4K(33MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE. H. 265/H.264/MJPEG. 3.1 MM FIXED LENS. 3840X2160PIXEL UP TO 15FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.X OR HIGHER, WHITE COLOR</td>
<td>5.00</td>
<td>EA</td>
<td>2796.06</td>
<td>13980.30</td>
<td>11/27/2023</td>
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<tr>
<td>2</td>
<td>SHROUD BRACKET (ANSI FEMALE THREAD), COMPATIBLE WITH WVS857X/S856X/S854X, AND PWM40W, PWM25W, PPRM35W, WHITE</td>
<td>5.00</td>
<td>EA</td>
<td>42.10</td>
<td>210.50</td>
<td>11/27/2023</td>
</tr>
<tr>
<td>3</td>
<td>GOOSENECK WALL MOUNT FOR OUTDOOR CAMERAS. 1-1/2&quot; NPT ANSI MALE THREAD. COMPATIBLE PRODUCTS: WV-X65XX/S65XX, PS781, PS485W, WV-QAT501S, PAPM4, PACA4, SUCCESSOR MODEL OF PWM20GS(SILVER), WHITE COLOR</td>
<td>5.00</td>
<td>EA</td>
<td>47.99</td>
<td>239.95</td>
<td>11/27/2023</td>
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Schedule Total: **13980.30**

Schedule Total: **210.50**

Schedule Total: **239.95**

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Buyer:** Snyder, Owain Spencer  
Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu

---

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>4 - 1</td>
<td>POLE MOUNT ADAPTOR</td>
<td></td>
<td>5.00</td>
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<td>71.15</td>
<td>355.75</td>
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<td>5 - 1</td>
<td>2MP (1080p) OUTDOOR VANDAL RESISTANCE PTZ WITH AI ENGINE. 4.0-84.60M 21X OPTICAL ZOOM LENS, ENDLESS PAN, H.265/H. 264/MJPEG. 60FPS. STABILIZER. AUTO TRACKING. IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.3 OR HIGHER. W</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1440.63</td>
<td>2881.26</td>
<td>11/27/2023</td>
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<tr>
<td>6 - 1</td>
<td>INTEGRATED WALL MOUNT BRACKET (White), compatible with WV-U2xxx, S3xxx, S2xxx, X2xxx, X4xxx, S4xxx series</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>51.11</td>
<td>102.22</td>
<td>11/27/2023</td>
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<tr>
<td>7 - 1</td>
<td>BACKBOX BRACKET FOR OUTDOOR BOX CAMERA (WHITE)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>49.42</td>
<td>98.84</td>
<td>11/27/2023</td>
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### Attention: Leslie Gatson

Authorized Signature
## Purchase Order

### DUPLICATE

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### Payment Terms

- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Snyder, Owain Spencer**
- Phone/ Email: 940/369-5500
- Owain. Snyder@untsystem.edu

### Supplier

- **0000026263**
- **All Campus Security**
- 10635 Shadow Wood Drive
- Houston TX 77043
- United States

### Ship To

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### Attention

- Leslie Gatson

### Bill To

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?

- **Standard**

### Replenishment Option

- **Standard**

### Line | Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<td>8</td>
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<td>CORNER MOUNT ADAPTOR WHITE</td>
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<td>9</td>
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<td>Trendnet Gigabit Ultra POE Injector</td>
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<td>2.00</td>
<td>EA</td>
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<td>114.98</td>
<td>11/27/2023</td>
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### Schedule Total

- **183.18**

- **114.98**

- **114.00**

### Total PO Amount

- **18280.98**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
| Supplier: 0000022911 Verbit Inc 169 Madison Ave Unit 2316 New York NY 10016 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Penny Light |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

### Purchase Order Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
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<td>11/27/2023</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>High Precision Translating Lens Mount for 1 inch ØTTN022220, 0058, High Precision Translating Lens Mount for 1 inch Ø</td>
<td>0.1362</td>
<td>Country of Origin: USA</td>
<td>HTSU: 9005.90.4000</td>
<td>3.00</td>
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<tr>
<td>2 - 1</td>
<td>Kinematic Pitch Yaw Mount, +/- 3 Degrees Pitch, Imperial</td>
<td>0.4536</td>
<td>Country of Origin: USA</td>
<td>HTSU: 9031.90.9160</td>
<td>2.00</td>
<td>EA</td>
<td>154.98</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Currency:**
**Purchase Order**

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:**  
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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 9 - 1    | Ø25.4 F=50.0 N-BK7 B Coated Plano Convex  
Weight: 0.0240  
HTSU: 9001.90.4000 |  | 1.00 | EA | 33.55 | 33.55 | 11/27/2023 |
|          |                  |        | Schedule Total | 33.55 |        |              |          |
| 10 - 1   | Ø25.4 F=35.0 N-BK7 B Coated Plano Convex  
Weight: 0.0259  
Country of Origin: CHNHTSU: 9001.90.4000 |  | 1.00 | EA | 34.59 | 34.59 | 11/27/2023 |
|          |                  |        | Schedule Total | 34.59 |        |              |          |
| 11 - 1   | Shipping & Handling |  | 1.00 | EA | 16.11 | 16.11 | 11/27/2023 |
|          |                  |        | Schedule Total | 16.11 |        |              |          |

**Total PO Amount**  2212.30

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**Authorized Signature**
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## Purchase Order

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<td>Roberto Rubio</td>
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### Tax Exempt?
- [ ] Yes
- [x] No

### Tax Exempt ID:
- [ ] Yes
- [x] No

### Item/Description
- Kerr A, B Tower Hallway Interiors Refresh - General Construction Agreement
- Payment & Performance Bond
- Pending Change Orders

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**Schedule Total:** 4232.00

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**Schedule Total:** 0.01

**Total PO Amount:** 219656.01

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Authorized Signature
### Purchase Order

**Supplier:** 0000023043 Intelligent Interiors Inc 16837 Addison Road Ste 500 Addison TX 75001-5610 United States

**Buyer:** Morales, Gabriel Adrian 940/369-5500 Gabriel.Morales@untsystem.edu

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add GROUND

**Currency:**

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | MTS Seating - Furniture Standard: RUSTIC INDUSTRIAL DINING CHAIRS 1" square steel frame construction V4 Velvetch Midnight powdercoat finish Rustic birchply back W24 Woodland semi matte premier wood stain Upholstered pullover seat 5-year structural fram | | 12.00 | EA | 255.44 | 3065.28 | 11/27/2023 |

**Schedule Total:** 3065.28

2 | MTS Seating - Furniture Standard: SQUARE MAPLE EDGE TABLE TOP 1-1/4" x 2-1/2" square maple edge Slightly eased edge attached with spline and glue construction Edge finished with semi-gloss, clear catalyzed vinyl sealer W24 Woodland premier wood stain Gro | | 3.00 | EA | 353.55 | 1060.65 | 11/27/2023 |

**Schedule Total:** 1060.65

3 | MTS Seating - Surcharge Premier wood stain set up charge | | 1.00 | EA | 53.98 | 53.98 | 11/27/2023 |

**Schedule Total:** 53.98

---

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000048632  
TDIndustries, Inc  
13850 Diplomat Dr  
PO Box 300008  
Dallas TX 75234-8812  
United States

**Ship To:**  
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**Attention:** Carl Parson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

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**Attention:** UNT Discovery Park

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

736.73

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021782  
Across International LLC  
111 Dorsa Ave  
Livingston NJ 07039-1002  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 38241.50  
3400.00  
800.00  
1266.50  
8498.12

Authorized Signature
**Purchase Order**

**DUPLECTE**

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**Buyer**

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<th>Snyder, Owain Spencer</th>
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<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000021782

Across International LLC

111 Dorsa Ave

Livingston NJ 07039-1002

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000021782

Across International LLC

111 Dorsa Ave

Livingston NJ 07039-1002

United States

**Attention:** UNT Discovery Park

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

### Line-Sch

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**Schedule Total**

- 3400.00
- 9400.50
- 671.50
- 700.00
- 461.70

**Authorized Signature**
**Purchase Order**

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<td><strong>Attention:</strong> UNT Discovery Park</td>
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<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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**Total PO Amount**: $66839.82
### Purchase Order

**DUPPLICATE**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000009657  
Great Hills Corporate Center  
7200 N Mo Pac Expy Ste 400  
Austin TX 78731-2376  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lauren Pratt  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
**Total PO Amount**  
22564.48
**Purchase Order**

**Supplier:** 0000031932  
RCS Flooring Services, LLC  
8314 White Settlement Rd  
White Settlement TX 76108-1605  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Roberto Rubio  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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| 2 - 1    | Payment & Performance Bond | 1.00 | EA  | 3700.00  | 3700.00      | 11/28/2023  |

**Schedule Total**  
3700.00

| 3 - 1    | Pending Change Orders     | 1.00 | EA  | 0.01     | 0.01         | 11/28/2023  |

**Schedule Total**  
0.01

**Total PO Amount**  
146300.01

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Freight Information
- Buyer Phone/Email: Snyder, Owain Spencer (940/369-5500)

### Supplier Information

**Supplier:** 0000001041  
**INDIGO AMERICA INC**  
PO Box 50329  
Woburn MA 01815-0329  
United States

### Attention:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Tax Exempt ID:**

### Item Description

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**Schedule Total:** 12000.00

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**Schedule Total:** 172800.00

**Total PO Amount:** 184800.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**CHANGE ORDER - REPRINT**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000007457
Carol Sawyer
255 Greene Rd
Greenfield Center NY
12833-1910
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Line-Sch**

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**Schedule Total**

425.00

**Total PO Amount**

425.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033747  
Etix, Inc.  
909 Aviation Pkwy Ste 900  
Morrisville NC 27560-9000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
6693.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1711 Briercroft Ct #154  
Carrollton TX 75006  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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Authorized Signature
**Purchase Order**

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**Total PO Amount**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Due Date:**

**Replenishment Option:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Community Impact Advertisements for Business Matters event | | 1.00 | EA | 1062.00 | 1062.00 | 11/29/2023 |
### Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001573  
Sony Biotechnology, Inc.  
1730 N 1st St  
San Jose CA 95112-4508  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
n Denton TX 76205  
United States

---

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<td>1 - 1</td>
<td>CON 1/12 - SH800 Cell Sorter with 408nm/561nm/405nm Laser and 96 well plate deposition system</td>
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<td>CON 2/12 - Biosafety Cabinet for SH800/MA900 with AMS</td>
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<td>CON 4/12 - Air Compressor for SH800/SP6800/SA3800/FX500/ MA900 (US-110V)</td>
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<td>CON 5/12 - 10X ClearSort Sheath Fluid, Sterile</td>
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*Schedule Total*  
181440.00  
42394.60  
3150.00  
4500.00  
63.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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**Supplier:** 0000001573  
Sony Biotechnology, Inc.  
1730 N 1st St  
San Jose CA 95112-4508  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Morales,Gabriel Adrian</th>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>CON 6/12 - SH800 and MA900 Automatic Setup Beads Kit</td>
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<td>9 - 1</td>
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<td>10 - 1</td>
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**Schedule Total**  
1989.00

3130.40

6188.00

1310.40

230.00

Authorized Signature
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

**Duplicate**
- **Purchase Order:** NT752-NT00003754
- **Date:** 11-29-2023
- **Revision:**

**Payment Terms**
- **30 days**
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

**Buyer**
- Morales, Gabriel Adrian
- **Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 0000001573
Sony Biotechnology, Inc.
1730 N 1st St
San Jose CA 95112-4508
United States

**Ship To:**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- **Tax Exempt ID:**

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<td>WEN 72 in. Woodcutting Bandsaw Blade with 6 TPI and 1/2 in. W</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022801  
Home Depot Pro Institutional  
PO Box 742440  
Los Angeles CA 90074-2440  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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| 7 - 1    | POWERTEC Plastic Safety Push Block and Stick Set (5-Piece) |        | 1.00     | EA  | 20.53    | 20.53        | 11/29/2023    |

**Schedule Total**  
20.53

| 8 - 1    | WEN 72 in. Woodcutting Bandsaw Blade with 14 TPI and 1/8 in. W |        | 1.00     | EA  | 14.31    | 14.31        | 11/29/2023    |

**Schedule Total**  
14.31

**Total PO Amount**  
445.25

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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Vendor:** 940/369-5500 Owain. Snyder@untsystem.edu

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

### Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Duplication**

**Purchase Order**

<table>
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<th>Revision</th>
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<td>11-29-2023</td>
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**Payment Terms**

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<tr>
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<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
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**Buyer**

Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain.Snyder@untsystem.edu

**Ship To:**

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**Attention:** Carlos Valdez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

**Total PO Amount** 5676.80
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Jay Ferguson FY24</td>
<td>TX4T</td>
<td>1.00</td>
<td>EA</td>
<td>950.00</td>
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**Supplier:** 0000027843  
Ferguson, Jay Allen  
12523 Split Rail Pkwy  
Austin TX 78750  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000005563  
D Magazine Partners LP  
750 N St Paul St Ste 2100  
Dallas TX 75201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Blair Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
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**Schedule Total**  
9500.00

**Total PO Amount**  
9500.00

Authorized Signature
**Purchase Order**

**Provider:** University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011415  
Hamamatsu Corporation  
360 Foothill Rd #6910  
Bridgewater NJ 08807-2920  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>EQ-99-2M-CTRL</td>
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<td>6950.00</td>
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**Schedule Total**  
6950.00

**Total PO Amount**  
6950.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036883  
AP Gulf states  
1600 N Collins Blvd Ste 2000  
Richardson TX 75080-3666  
United States

**Ship To:**  
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**Attention:** Kim Nguyen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Replenishment Option:</th>
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<tr>
<td>1 - 1</td>
<td>Music Building Jazz Laboratory Renovations - REMAINING VALUE OF PO</td>
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<td>255826</td>
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<td>Change Order #1</td>
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</table>
## Purchase Order

### Supplier:
000004737
Fairway Supply Inc
PO Box 638
Grapevine TX 76099-0638
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Randy Salsman
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
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<td>Replace BLB Exterior Door(s) - General Construction Agreement</td>
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**Total PO Amount: 46339.72**

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**Authorized Signature**
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043209  
Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>TAS Review</td>
<td></td>
<td>1.00</td>
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<td>TDLR filing/administrative fee</td>
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<td>1.00</td>
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<td>3 - 1</td>
<td>TAS Inspection of facility after construction is complete</td>
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<td>1.00</td>
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**Total PO Amount**  
1630.00

Authorized Signature
## Purchase Order

**Supplier:** 0000026888
Enabled Engineering
2903 Commerce St Ste D
Blacksburg VA 24060-6602
United States

**Ship To:**
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**Attention:** Christiane Paris

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>CON 16006 - Upgradation of SolidStir-Ex550CORE system</td>
<td></td>
<td>1.00</td>
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<td>CON 16006 - 75% prepayment</td>
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**Total PO Amount** 50000.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Buyer

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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:

0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2023-1428

### Tax Exempt?  
**Tax Exempt ID:**

<table>
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<th>Item/Description</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Lexmark CS431DW Color Laser Printer, 26 ppm (40N9320)</td>
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<td>1.00</td>
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<td>418.82</td>
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<td>12/01/2023</td>
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**Total PO Amount**  
637.02

---

**Attention:** Gabriela Mendez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
# Purchase Order

**Purchase Order Date Revision**

NT752-NT00003823 12-01-2023

**Payment Terms**

30 days
- Dest, prepay & add
- GROUND

**Buyer**

Morales, Gabriel Adrian
- Phone / Email
  - 940/369-5500
  - Gabriel.Morales@untsystem.edu

**Supplier**

0000040250
- Hall, Ann Marie
  - 2022 Central Ave
  - Memphis TN 38104-5260
  - United States

**Ship To**

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**Attention**

Randy Brooks

**Bill To**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**

**Replenishment Option:**
- Standard

## Line Item Details

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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**

|                  | 24000.00 |

**Total PO Amount**

|                  | 24000.00 |

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040018
Axiometrix Solutions, Inc.
9290 SW Nimbus Ave
Beaverton OR 97008-7112
United States

**Ship To:**
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**Attention:** Chaunta Laurent
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Change Order - Reprint

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<th>Purchase Order</th>
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<td>NT752-NT000003882</td>
<td>12-04-2023</td>
<td>1 - 2024-04-20</td>
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<td>30 days</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Supplier: 0000040018</th>
<th>Axiometrix Solutions, Inc.</th>
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</thead>
<tbody>
<tr>
<td>9290 SW Nimbus Ave</td>
<td>Beaverton OR 97008-7112</td>
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<th>Axiometrix Solutions, Inc.</th>
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### Tax Exempt?

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<td>1 - 1</td>
<td>RA038 - 1/2'' 2cc Coupler according to IEC 60318-5</td>
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<td>692.00</td>
<td>12/04/2023</td>
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**Schedule Total** 692.00

| 2 - 1    | 43AC - Ear Simulator Kit according to IEC 60318-4 |        | 1.00     | EA  | 4824.00  | 4824.00      | 12/04/2023 |

**Schedule Total** 4824.00

| 3 - 1    | AA0008 - 3 m LEMO 7-pin - LEMO 7-pin Cable |        | 2.00     | EA  | 279.00   | 558.00       | 12/04/2023 |

**Schedule Total** 558.00

**Total PO Amount** 6074.00
**Purchase Order**

**Supplier:** 0000039450
MoITech GmbH
Rudower Chaussee 29-31
Berlin 12489
Germany

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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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  - Application: THz
  - DetectorAB: Apertur
  - abOrientation:
  - 110Coating: ARCoating
  - for 800 nma = 10+/-2
  - mnc = 0,3 +/- 0,05
  - mmb = 10+/-2 mm

**Schedule Total** 2468.00

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<td>Handling and delivery</td>
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**Schedule Total** 100.00

**Total PO Amount** 2568.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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**Supplier:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Alison Adgate

### Excise Registration Code: 2024-0618

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<td>Change Order #1 - Executed by C. Gibson 1/23/2024 &amp; Change Order #3 (HEAF funded portion)</td>
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<td>Change Order #2 &amp; Change Order #3 (Local funded portion)</td>
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<td>Renovate Sycamore Hall Library change request 4.11</td>
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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepaid & add

**Ship Via**

- GROUND

**Buyer**

- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu

**Supplier:**

0000024050

Terrell Painting and Wallcovering Inc

711 S Elm St

Denton TX 76201-6809

United States

**Ship To:**

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**Attention:** Alison Adgate

**Bill To:**

UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2024-0618

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Total PO Amount: 465665.44
## Purchase Order

**Supplier:** 0000003279
Presidio Networked Solutions Group LLC
7701 Las Colinas Ridge #600
Irving TX 75063
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michael Ronning

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Total PO Amount** 6005.90

**Authorized Signature**
# Purchase Order

**CHANGE ORDER - REPRINT**

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</table>

**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**

940/369-5500

Gabriel.Morales@untsystem.edu

**Ship To:**

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**Attention:** Leslie Gatson

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Tax Exempt?

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<tr>
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<td>9881UNW - BRILL COMPANY - 9881UNW CALLAWAY CHAIR 37L X 39D X 34H UPH: GRADE 6 - MOMENTUM - WHIT EPU - SEAGRASS LEG FINISH: ESPRESSO #800879 TANGRAM</td>
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<td>POUD OTTOMAN - SQUARE 18 X 18 X 22H SURROUND UPH: MAHARAM - AGENCY - KELLY LAMINATE TOP: FAWN CYPRESS INTEGRAINC</td>
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**Schedule Total**

746.34

5275.28

1662.36

2384.76

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# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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<td>2 - 2024-04-20</td>
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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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| Supplier | 0000030220 Tangram | PO Box 512206 Los Angeles CA 90051-0206 United States |

<table>
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<th>Bill To</th>
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<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Leslie Gatson</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<table>
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<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 8 - 1    | 810-20RDT-20 - X60 CYLINDER TABLE  
20X20X20 MATERIAL: HPL - T GRAIN  
PATTERN: HPL - X9  
FINISH, WORKSURFACE MATERIAL: HPL WOOD GRAIN - HPL W FINISH: KODIAK (KDP) PLINTH  
BASE: 3" PLINTH BASE  
IN SOLID LAMINATE - J5 PLINTH BASE: BLACK  
- BLP TOP: NONE  
QUARTZ: N | | | 2.00 | EA | 746.34 | 1492.68 | 12/04/2023 |

**Schedule Total**  
1492.68

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**Schedule Total**  
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Depth: 20.00000 Width: 36.00000 | | | 1.00 | EA | 8612.04 | 8612.04 | 12/04/2023 |

**Schedule Total**  
8612.04

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Authorized Signature
Change Order - Reprint

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<td>GROUND</td>
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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td>Leslie Gatson</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>PO Box 512206</td>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: Contemporary Services Corporation  
315 E Robinson St  
Suite 200  
Orlando FL 32801-1912  
United States

## Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention: Connie Verdin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
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Total PO Amount  
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Authorized Signature
**Purchase Order**

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<td>Ramirez, Gerardo</td>
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<td>Attention: Vickie Napier</td>
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Schedule Total 3200.00

Total PO Amount 3200.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003163
Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line/Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Total PO Amount** 1155.73

---

**Authorized Signature**
Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000000768
NIKON INSTRUMENTS, INC
1300 Walt Whitman Rd
Melville NY 11747 3064
United States

Ship To: This is not a valid Purchase Order.
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Attention: Sophia Enslein
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: WA

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Schedule Total

35651.64

Total PO Amount

35651.64
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011075
Sutter Instrument Corp
One Digital Drive
Novato CA 94949
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
11838.00

Authorized Signature

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**NOTES:**
- **Duplicate Dispatch Via Print:** NT752-NT00003913 12-04-2023
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Currency:**

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**Ship To:**
**Attention:** Sophia Enslein
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000011075
Sutter Instrument Corp
One Digital Drive
Novato CA 94949
United States

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006747  
Digi-Key Electronics  
701 Brooks Ave South  
Thief River Falls MN 56701  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Buyer**

Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000009972
Crailley Enterprises LLC
10 Woodhaven Ct
Krugerville TX 76227-9595
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 31273.00

Authorized Signature
## Purchase Order

**Supplier:** 000001305  
Joining Innovations LLC  
6321 N Ulysses St  
Park City KS 67219  
United States

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United States

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**Quantity**  
**UOM**  
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**Total PO Amount**  
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### Purchase Order

**Supplier:** 0000001305  
Joining Innovations LLC  
6321 N Ulysses St  
Park City KS 67219  
United States

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Denton TX 76205  
United States

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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000001305
Joining Innovations LLC
6321 N Ulysses St
Park City KS 67219
United States

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Denton TX 76205
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**Total PO Amount** 2880.00

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Attention: Christiane Paris

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Send Invoices to: invoices@untsystem.edu
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**Total PO Amount** 7680.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>FY24 Peak Mechanical BPO</td>
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<td>1.00</td>
<td>EA</td>
<td>14995.00</td>
<td>14995.00</td>
<td>12/05/2023</td>
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| Schedule Total | 14995.00 |
| Total PO Amount | 14995.00 |

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Randy Brooks |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>MC0522SA-32</td>
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<td>4675.33</td>
<td>4675.33</td>
<td>12/06/2023</td>
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<tr>
<td></td>
<td>CON 1/3 - New</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>Scotsman C0522SA ice maker for Clark Hall.</td>
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**Schedule Total**  4675.33

| 2 - 1    | HD22B-1          |        | 1.00     | EA  | 4024.99  | 4024.99      | 12/06/2023 |
|          | CON 2/3 - Scotsman HD22B-1 Ice Bin with 5% discount calculated into final cost. | |

**Schedule Total**  4024.99

| 3 - 1    | CON 3/3 -        |        | 1.00     | EA  | 525.00   | 525.00       | 12/06/2023 |
|          | Installation & Material | |

**Schedule Total**  525.00

**Total PO Amount**  9225.32

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005071
Texas AirSystems, LLC
8081 Royal Ridge Pkwy
Irving TX 75063-2818
United States

**Ship To:**
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**Attention:** Monica Madrid
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Emergency - Music &amp; Willis Library Boiler Rentals</td>
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<td>1.00</td>
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<td>250000.00</td>
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**Schedule Total**
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<td>Change Order</td>
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<td>1.00</td>
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**Schedule Total**
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**Total PO Amount**
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>42U 24W 25D KNOCKDOWN CABINET</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1134.67</td>
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<td>12/07/2023</td>
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<td>2 - 1</td>
<td>Set of Soft Casters (660 lbs)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>61.33</td>
<td>61.33</td>
<td>12/07/2023</td>
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<td>3 - 1</td>
<td>Angled Keyboard Shelf</td>
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<td>1.00</td>
<td>EA</td>
<td>95.33</td>
<td>95.33</td>
<td>12/07/2023</td>
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<tr>
<td>4 - 1</td>
<td>1U Cantilever Solid Shelf - 7 dp - 40 lbs rated</td>
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<td>5.00</td>
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<td>35.33</td>
<td>176.65</td>
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Total PO Amount 1757.52
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040352  
Specialty Supply & Installation LLC  
12511 FM 830 Rd  
Willis TX 77318-5565  
United States

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Specialty Supply &amp; Installation LLC</th>
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| Address  | 12511 FM 830 Rd  
Willis TX 77318-5565  |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Hussey MXP Telescopic Bleacher</td>
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<td>EA</td>
<td>279103.00</td>
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**Schedule Total**  
279103.00

**Total PO Amount**  
279103.00

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Authorized Signature

---
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004116  
Imagine Enterprises  
1402 Spring Cress Lane  
Seabrook TX 77586  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jasmin Vissage  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>UNT - Imagine Enterprises Subaward Agreement GF40266</td>
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<td>383333.29</td>
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**Schedule Total**  
383333.29

**Total PO Amount**  
383333.29

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Authorized Signature
### Purchase Order

**Purchase Order Number:** NT752-NT00004003  
**Date:** 12-07-2023  
**Revision:**

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</table>

**Buyer:** Morales, Gabriel Adrian  
**Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 0000002416 MTS Systems Corporation  
**Address:** 14000 Technology Drive, Eden Prairie MN 55344 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<tr>
<td>1 - 1</td>
<td>Grips &amp; Fixtures</td>
<td></td>
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<td>18810.00</td>
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**Schedule Total:** 18810.00

**Total PO Amount:** 18810.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

**Ship To:**  
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**Attention:** Sandy Howell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Fraternity and Greek Life Center Cameras</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00
# Purchase Order

**Authorized Signature**

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<tr>
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<th>TDIndustries, Inc</th>
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<tbody>
<tr>
<td>Address</td>
<td>13850 Diplomat Dr</td>
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<tr>
<td>PO Box</td>
<td>300008</td>
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<tr>
<td>Dallas TX</td>
<td>75234-8812</td>
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**Ship To:**

- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

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<tr>
<th>Attention</th>
<th>Carl Parsons</th>
</tr>
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<td>Bill To</td>
<td>UNT System Business Service Center</td>
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<td>Send Invoices to</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Denton TX</td>
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**Tax Exempt?**

- Standard

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<tr>
<td>1 - 1</td>
<td>Replace West Hall Boiler - General Construction Agreement</td>
<td>1.00</td>
<td>EA</td>
<td>106843.84</td>
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<td>Pending Change Orders</td>
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**Total PO Amount**

- 108674.24
Purchase Order

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<tr>
<td>1 - 1</td>
<td>Hurley Admin. Attic Trash &amp; Misc. Furniture Removal</td>
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<td>15000.00</td>
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Schedule Total 15000.00

Total PO Amount 15000.00

Supplier: 0000024050 Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

Attention: Leslie Gatson

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Kim Nguyen</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Lawrence KS 66044-2920</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Renovate Discovery Park D170</td>
<td>1.00</td>
<td>57150.00</td>
<td>57150.00</td>
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<td>Flexible Research Space - IDIQ Service Order</td>
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**Schedule Total**
57150.00
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**Total PO Amount**
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<td>Demo and replace broadloom roll carpet to accommodate new and reconfiguration of connectrac for powe</td>
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<td>EA</td>
<td>5900.00</td>
<td>5900.00</td>
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<td>Change Order# 1 ($960.00) for labor to demo/replace broadloom roll carpet to accommodate new &amp; recon</td>
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<td>Dest, prepay &amp; add</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>1155 Union Circle #308323 Denton TX 76203 United States</td>
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<th>Bill To:</th>
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<tbody>
<tr>
<td>Taelon Payne</td>
<td>UNT System Business Service Center</td>
</tr>
</tbody>
</table>

**Ship To:**

This document is reproduced for reporting purposes only.

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>100.00</td>
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**Schedule Total**

| Schedule Total | 100.00 |

**Total PO Amount**

| Total PO Amount | 100.00 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000039958 Kinside Inc  
548 Market St PMB 44252  
San Francisco CA 94104-5401  
United States |
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**Attention:** Tami Deaton  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00004044  
12-08-2023

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<td>30 days</td>
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<td>GROUND</td>
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**Buyer**  
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

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**Schedule Total**  
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**Total PO Amount**  
24000.00

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**Authorized Signature**
Purchase Order

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**Supplier:** 0000013997  
University of Texas at Arlington  
Grant and Contract Services  
PO Box 19136  
Arlington TX 76019-0136  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Hurst  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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**Schedule Total:** 20289.00

**Total PO Amount:** 40252.71

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

### Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt Information
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<td>Grams 42-48* Days</td>
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### Purchase Order Details
- **Purchase Order Number:** NT752-NT00004056
- **Date:** 12-08-2023
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Morales, Gabriel Adrian
- **Phone/Email:** 940/369-5500
  Gabriel.Morales@untsystem.edu
- **Supplier:** 0000021018
  Charles River Laboratories Inc
  251 Ballardvale Street
  Wilmington MA 01887
  United States
- **Ship To:**
- **Currency:**
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Replace Mozart Square Boiler - General Construction Agreement</td>
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<td>Pending Change Orders</td>
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Total PO Amount 117033.73

Supplier: 0000048632  
TDIndustries, Inc  
13850 Diplomat Dr  
PO Box 300008  
Dallas TX 75234-8812  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Carl Parsons  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier       | 0000040325 Paramount Technologies Inc.  
|----------------|------------------------------------------  
| Address        | 382 NE 191st St PMB  
|                | 58356 Miami FL 33179-3899  
|                | United States  

| Ship To:       | This is not a valid Purchase Order.  
|----------------|------------------------------------------  
| Buyer          | Barraza, Ashley  
| Phone/ Email   | 940/369-5500 Ashley. Barraza@untsystem.edu  

**Attention:** Michele Hicks  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:**  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
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**Schedule Total**  
**17170.00**

**Total PO Amount**  
**17170.00**

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**Authorized Signature**
Purchase Order

NTS52-NT00004074 12-11-2023

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Snyder, Owain Spencer
Phone/Email: 940/369-5500
Owain.Snyder@untsystem.edu

Supplier: 0000048914 Orchard Software Corp
701 Congressional Boulevard Suite 360
Carmel IN 46032
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Orchard Software
1.00 EA 605.00 605.00 605.00 12/11/2023

Schedule Total
605.00

Total PO Amount
605.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014020 | Texas Woman's University Research & Sponsored Programs  
| Supplier Address: PO Box 425619, Denton TX 76204-5619, United States |

| Ship To: Morales, Gabriel Adrian |  
| Ship To Address: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Amanda Hurst |  
| Bill To: UNT System Business Service Center  
| Bill To Address: Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205, United States |

| Tax Exempt? |  
| Tax Exempt ID: |

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| Schedule Total: | 12694.00 |

| Total PO Amount: | 12694.00 |

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Denton TX 76205  
United States

**DUPPLICATE**  
**Dispatch Via Print**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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| Schedule Total: | 12694.00 |

| Total PO Amount: | 12694.00 |

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031169  
Vermeulens  
75 State St Ste 100  
Boston MA 02109-1826  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>12/11/2023</td>
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**Schedule Total**  
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**Total PO Amount**  
8900.01

**Authorized Signature**
# Purchase Order

**University of North Texas**  
NT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023058  
Colorado State University  
6003 Campus Delivery  
555 S Howes St  
Fort Collins CO 80523-6003  
United States

**Ship To:**  
Amanda Hurst  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
115835.18

**Total PO Amount**  
115835.18

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**Authorized Signature**
## Purchase Order

**Universities of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | 0000006443  
New Mexico State  
University  
PO Box 30002 MSC SPA  
Las Cruces NM 88003-8002  
United States |
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<tr>
<td>ATTENTION</td>
<td>Britany King</td>
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| BILL TO | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| TAX EXEMPT? | |
| TAX EXEMPT ID: |  |
| MFG ID |  |
| LINE- | Sch |
| ITEM/DESCRIPTION | GF30077 8/01/2019 - 7/31/2024 |
| QUANTITY | 1.00 |
| UOM | EA |
| PO PRICE | 272839.96 |
| EXTENDED AMT | 272839.96 |
| DUE DATE | 12/11/2023 |

**Schedule Total**: 272839.96

**Total PO Amount**: 272839.96

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000028951  
Alpha Testing LLC  
2209 Wisconsin St  
Dallas TX 75229-2060  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
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**Total PO Amount**  
3345.01
**Purchase Order**

**DUPPLICATE**

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000041606 Plano Office Supply 1405 E Plano Pkwy Plano TX 75074 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

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**Schedule Total** 0.01

**Total PO Amount** 3253.21

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000015637  
Berger Transfer & Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**TOTAL PO AMOUNT:** 2802.00

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**Authorized Signature**
Purchase Order

DUPPLICATE | Dispatch Via Print
---|---
Purchase Order | Date | Revision
NT752-NT00004110 | 12-12-2023 | 
Payment Terms | Freight Terms | Ship Via
30 days | Dest, prepay & add | GROUND
Buyer | Phone/ Email | Currency
Snyder, Owain Spencer | 940/369-5500 | 
| Owain. Snyder@untsystem.edu | 
Supplier: 0000000627
308 Construction, LLC
11835 Hilltop Rd
Argyle TX 76226-3108
United States
Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
1-1 | Woodhill Complex Cameras | | 1.00 | EA | 32695.00 | 32695.00 | 12/12/2023
Schedule Total | 
Total PO Amount | 
32695.00
Authorized Signature
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Total PO Amount: 6100.01
Supplied by: Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kim Nguyen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Total PO Amount: 181853.76
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Buyer**

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<tr>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000000661 Linde Gas & Equipment Inc
1500 Polco Streetbldg 1550 Indianapolis IN 46222 United States

**Ship To:**

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**Attention:** Nigel Shepherd

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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<th>UOM</th>
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Schedule Total 3000.00

Total PO Amount 3000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

| Supplier: 0000032509 | Yaggi Engineering Inc | Ship To: Snyder, Owain Spencer  
|-----------------------|-----------------------|----------------------------------|
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Liz Ayala  
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Authorized Signature**
Suppliers: 0000019025
Indeco Sales Inc
805 East 4th Ave
Belton TX 76513
United States

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Attention: Shari Ruhbert
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature

12-12-2023
1 - 2024-04-20
30 days
Destination, prepaid & add
Shipping via GROUND
940/369-5500
Owain.Snyder@untsystem.edu

CHANGE ORDER - REPRINT
Purchase Order Date Revision
NT752-NT00004125 12-12-2023 1 - 2024-04-20
Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND
Buyer Snyder, Owain Spencer Phone/ Email
940/369-5500 Owain.
Snyder@untsystem.edu

Tax Exempt?
Tax Exempt ID:
Replenishment Option:
Standard
Schedule Total
18088.00
1568.00
5656.00
10304.00
1344.00
2688.00

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

UNT System Business Service Center
Denton TX 76205
United States

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UNSYSTEM
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000019025  
Indeco Sales Inc  
805 East 4th Ave  
Belton TX 76513  
United States

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms:
30 days  
Dest, prepay & add

### Freight Terms:
Ground

### Ship Via:

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**Attention:** Shari Ruhbert  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
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**Purchase Order**

**Vendor:** Strategies for Open Science  
**Address:** 325 Chestnut St  
**City:** Santa Cruz, CA 95060-4917  
**Country:** United States

**Authorized Signature**

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<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Bill To:**  
**Address:** UNT System Business Service Center  
**City:** Denton, TX 76205  
**Country:** United States

**Attention:** Lidia Arvizu

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**Total PO Amount:** 10000.00

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier:
0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

### Ship To:
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### Attention:
Les St Clair

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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## Supplier
0000024050
Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

## Ship To
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## Attention
Les St Clair

## Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
4845.00

**Total PO Amount**
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<tr>
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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier: 0000030220 Tangram  
PO Box 512206  
Los Angeles CA 90051-0206  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID: Replenishment Option: Standard

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<td>1 - 1</td>
<td>Pink Area: new training room furniture, reconfigure cubicles for new layout and s</td>
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**Schedule Total**  
1660.58

| 2 - 1 | Green Area | 1.00 EA | 1660.58 | 1660.58 | 12/12/2023 |

**Schedule Total**  
1660.58

| 3 - 1 | Purple Area | 1.00 EA | 5484.98 | 5484.98 | 12/12/2023 |

**Schedule Total**  
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| 4 - 1 | Training Room | 1.00 EA | 31760.54 | 31760.54 | 12/12/2023 |

**Schedule Total**  
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| 5 - 1 | TANGRAM TO RECEIVE, DELIVER AND INSTALL | 1.00 EA | 13399.00 | 13399.00 | 12/12/2023 |

**Schedule Total**  
13399.00

| 6 - 1 | Change Order# 1- provide additional white boards | 1.00 EA | 1552.18 | 1552.18 | 12/12/2023 |

**Schedule Total**  
1552.18

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000030220
Tangram
PO Box 512206
Los Angeles CA 90051-0206
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 55517.86
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000013994
Texas A&M University
Sponsored Research Services
400 Harvey Mitchell PKwy S
Ste 300
College Station TX 77845-4375
United States

**Ship To:**
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**Attention:** Jasmin Vissage
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
904701.53

**Total PO Amount**
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**  

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<td>SmithGroup Inc</td>
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<td>provide design options for signage and flooring finishes outside of Music Jazz Lab renovation scope.</td>
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Schedule Total  
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Total PO Amount  
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Authorized Signature
**CHANGE ORDER - REPRINT**

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**Supplier:** 0000025873  
Microtrac Inc  
3230 N Susquehanna Trail  
York PA 17406  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sheldon Dowden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Supplier:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kim Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 77583.39
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000023075 University of Texas at Dallas
Attn: Accounts Payable
800 W Campbell Rd SPN 24
Richardson TX 75080
United States

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**Attention:** Britany King
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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**Schedule Total**

76228.00

**Total PO Amount**

93174.22

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Authorized Signature
**Purchase Order**

**Supplier:** 000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
588.50

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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**Authorized Signature**

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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000000912
Barnes & Noble College
1400 Old Country Rd
Westbury NY 11590
United States

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Attention: Jennifer Cripps
Bill To: UNT System Business Service Center
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invoices@untsystem.edu
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Denton TX 76205
United States

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Schedule Total            6000.00
Total PO Amount           6000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038288  
Gene Universal Inc  
200 Continental Dr Ste 401  
Newark DE 19713-4337  
United States

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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

### Purchase Order Details

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**Total PO Amount**  
1094.88

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000040395  
Lane Science Equipment Corp.  
136 Madison Ave Fl 5  
New York NY 10016-6796  
United States

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**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
4680.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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Total PO Amount: 59998.88
**Purchase Order**

**Supplier:** 000003519  
COACHCOMM  
205 TECHNOLOGY PARKWAY  
AUBURN AL 36830  
United States

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Denton TX 76205  
United States

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**Total PO Amount**  
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000005898  
Northeastern University  
360 Huntington Ave  
Boston MA 02115  
United States  

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Suppliers:** 0000014051  
UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 11238.25

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**Schedule Total** 136928.00

**Total PO Amount** 148166.25

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**Authorized Signature**
### Supplier Information
- **Supplier:** 000005141
- **Business Interiors**
- **Address:** 1111 Valley View Lane
- **City:** Irving TX 75061
- **Country:** United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information
- **Attention:** Jessica Hulett

### Bill To Information
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200
- **City:** Denton TX 76205
- **Country:** United States

### Purchase Order Details

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**Total PO Amount:** 12175.75

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**Authorized Signature**
**Authorized Signature**

---

**Purchase Order**

---

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

---

**SHIP TO:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**ATTENTION:** Austin Spurgeon  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**30 days**  
**FREIGHT TERMS**  
**DEST, PREPAY & ADD**  
**SHIP VIA**  
**GROUND**  
**BUYER**  
Laduke, Rebecca A  
**PHONE/EMAIL**  
940/369-5500 Rebecca.Laduke@untsystem.edu  
**CURRENCY**  
---

**DUPPLICATE**  
**Dispatch Via Print**  
**Purchase Order Date Revision**  
NT752-NT00004219 12-14-2023  
**PAYMENT TERMS**  
**FREIGHT TERMS**  
**SHIP VIA**  
**BUYER**  
Laduke, Rebecca A  
**PHONE/EMAIL**  
940/369-5500 Rebecca.Laduke@untsystem.edu  
**CURRENCY**  
---

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Attention:** Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 1.5 in. (38.1 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Austin Spurgeon  
**Ship To:**  
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Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON TX 76205
UNITED STATES

DUPPLICATE

Purchase Order Date
NT752-NT00004220 12-15-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer

Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

Supplier: 0000014570
JG Media/Community Impact Newspaper
3600 E Palm Valley Blvd
Box #3
Round Rock TX 78665-3320
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jami Thomas

Bill To: UNT SYSTEM BUSINESS SERVICE CENTER
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
UNITED STATES

Tax Exempt? Yes

Tax Exempt ID: Replenishment Option: Standard

Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 1 Community Impact-OLLI Advertising

1.00 EA 59736.00 59736.00 12/15/2023

Schedule Total 59736.00

Total PO Amount 59736.00

AUTHORIZED SIGNATURE

Authorized Signature
Purchase Order

CHANGE ORDER - REPRINT

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000061241 Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Deborah Taylor
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 37000.00

|            | 2        | Black and White Images |                       | 1.00     | EA  | 0.01    | 0.01        | 12/15/2023 |
|            |          |                  |                       |          |     |         |             |         |
|            |          |                  |                       |          |     |         |             |         |

Schedule Total 0.01

|            | 3        | Color Images |                       | 1.00     | EA  | 0.05    | 0.05        | 12/15/2023 |
|            |          |              |                       |          |     |         |             |         |
|            |          |              |                       |          |     |         |             |         |

Schedule Total 0.05

Total PO Amount 37000.06

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Dispatch Via Print**

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<td>GROUND</td>
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</tbody>
</table>

**Buyer**

Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000040335  
TrackBarn LLC  
PO Box 113  
Scurry TX 75158-0113  
United States

**Ship To:**  
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**Attention:** Doug Marshall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

<table>
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**Tax Exempt ID:**

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**Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**

| 6000.00 |

| 1 - 1    | Olympus Custom Pole Vault Top Pad - UNT Double Front Pit SKU: OLY-UNT-HJ-WC |

**Replenishment Option:** Standard

**Total PO Amount**

| 9000.00 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount** 4110.01
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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**Total PO Amount**  
944365.49

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**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

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**Attention:** Haley Sellens  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Tax Exempt Option: Standard

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| 2 - 1    | Fix Rack Shelf Plain 17 x 11 SurfataTN172882, 2215, Fix Rack Shelf Plain 17 x 11 SurfataWeight: 12.3000 Commodity: 9403.20.0082 Country of Origin: USA HTSU: 9403.20.0082 | 9403.20.0082 | 6.00 | EA | 66.56 | 399.36 | 12/15/2023 |
|          |                  |        |          |     |          |             |          |
|          |                  |        |          |     |          |             |          |
|          |                  |        |          |     |          |             |          |
|          |                  |        |          |     |          |             |          |
|          |                  |        |          |     |          |             |          |
| Schedule Total |                  |        |          |     |          |             |          |

| 3 - 1    | Pilot Point Pan Head Screw and Washer; Pkg of 50 Weight: 0.1950 Commodity: 7318.15.6080 Country of Origin: USA HTSU: 7318.15.6080 | 7318.15.6080 | 1.00 | EA | 16.73 | 16.73 | 12/15/2023 |
|          |                  |        |          |     |          |             |          |
|          |                  |        |          |     |          |             |          |
|          |                  |        |          |     |          |             |          |
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| Schedule Total |                  |        |          |     |          |             |          |

| 4 - 1    | Shipping & Handling | | 1.00 | EA | 64.71 | 64.71 | 12/15/2023 |
|          |                  |        |          |     |          |             |          |
|          |                  |        |          |     |          |             |          |
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Authorized Signature
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**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Duplication**

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**Total PO Amount**

20790.01
**Purchase Order**

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**Supplier:** Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Total PO Amount** 277.00
Purchase Order

**Supplier:** 0000048632
TDIndustries, Inc
13850 Diplomat Dr
PO Box 300008
Dallas TX 75234-8812
United States

**Recipient:**
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**Attention:** Carl Parsons
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

209639.69

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022698  
Best Buy Stores LP  
Advantage Account  
PO Box 731247  
Dallas TX 75373-1247  
United States

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**Attention:** Shelby Simmons  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
599.98

**Total PO Amount**  
599.98

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Authorized Signature
**Supplier:** Entech Sales & Service, LLC  
3404 Garden Brook Dr  
Suite 200  
Dallas TX 75234-2444  
United States

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**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:**

- Invoice JC10000048373: 413213.02
- Louvers - Exhibit A: 8160.00
- Sheet Metal Ductwork: 72756.00
- 3" SCH-40: 2881.80
- 2.5" SCH-40: 4816.80
- Material Transport: 4200.00

**Schedule Total:**

- **Total:** 413213.02

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** Entech Sales & Service, LLC  
3404 Garden Brook Dr  
Suite 200  
Dallas TX 75234-2444  
United States

**SHIP TO:**  
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**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002192  
Entech Sales & Service, LLC  
3404 Garden Brook Dr  
Suite 200  
Dallas TX 75234-2444  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Change Order - Reprint**

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**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Supplier:** 0000002192
Entech Sales & Service, LLC
3404 Garden Brook Dr
Suite 200
Dallas TX 75234-2444
United States

**Ship To:**
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**Attention:** Laura Palacios
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-** **Sch** **Item/Description** **Mfg ID** **Quantity** **UOM** **PO Price** **Extended Amt** **Due Date**

24 - 1 Sheet Metal Ductwork, 2” WG and less, 304 Stainless - Exhibit B
1124.00 EA 16.92 19018.08 12/18/2023

Schedule Total 19018.08

25 - 1 Material Transport to Jobsite - Exhibit B
1.00 EA 1200.00 1200.00 12/18/2023

Schedule Total 1200.00

26 - 1 Scissor Lift - Exhibit B
12.00 EA 429.00 5148.00 12/18/2023

Schedule Total 5148.00

27 - 1 Duct Lift - Exhibit B
40.00 EA 45.63 1825.20 12/18/2023

Schedule Total 1825.20

28 - 1 HVAC Installer (regular time) - Exhibit B
256.00 EA 95.00 24320.00 12/18/2023

Schedule Total 24320.00

29 - 1 Helper - Exhibit B
104.00 EA 85.00 8840.00 12/18/2023

Schedule Total 8840.00

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**Authorized Signature**
### Change Order - Reprint

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**Supplier:** 0000002192
Entech Sales & Service, LLC
3404 Garden Brook Dr
Suite 200
Dallas TX 75234-2444
United States

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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
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**Due Date**

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| Total PO Amount | 14610.00 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
Purchase Order

Supplier: 0000040560
Southeastern Oklahoma State University
425 W University Blvd
Durant OK 74701-3347
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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# Purchase Order

**Purchase Order Number:** NT752-NT00004288  
**Date:** 12-18-2023  
**Revision:**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000040422  
Shepard Services LLC  
27151 Palmetto Dr  
Orange Beach AL 36561-3941  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Suppliers:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Attention:** Monica Madrid

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000032509 Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Stacey Garcia  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td>Denton TX 76205</td>
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| Schedule Total | 23530.00 |
| Total PO Amount | 23530.00 |
**Purchase Order**

**Supplier:** 0000005153
Archive Supplies Inc
8925 Sterling St Ste 150
Irving TX 75063
United States

**Ship To:**
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**Attention:** Sam Dean
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Archive-DW Line Sensor</td>
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**Schedule Total**

| Total PO Amount | 305.00 |

**Authorized Signature**
# Purchase Order

**Supplier:** 0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

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**Attention:** Les St Clair

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

| 219.99 |

**Total PO Amount**

| 219.99 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000057338  
SmithGroup Inc  
5910 North Central Expwy  
#1765  
Dallas TX 75206  
United States

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**Attention:** Liz Ayala  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>FY24 General Professional Services (Master Plan SU) - IDIQ Service Order</td>
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<td>Pending Change Orders</td>
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**Schedule Total**  
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**Total PO Amount**  
24500.01

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**Authorized Signature**
Purchase Order

Authorized Signature

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<tr>
<th>Supplier</th>
<th>C&amp;G Electric</th>
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<tbody>
<tr>
<td>Address</td>
<td>2901 FM 156 North</td>
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<td>City, State</td>
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<td>Leslie Gatson</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<td>Denton TX 76205</td>
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<td>Electrical for Furniture Relocation ESSC</td>
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Schedule Total | 937.00 |

Total PO Amount | 937.00 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002192  
Entech Sales & Service, LLC  
3404 Garden Brook Dr, Suite 200  
Dallas TX 75234-2444  
United States

**Ship To:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
64472.40

**Total PO Amount**  
64472.40
**Supplier:** 000002708  
Minor Emergency of Denton  
4400 Teasley Ln Ste 200  
Denton TX 76210  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Minor Emergency - Asbestos Testing</td>
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**Schedule Total**  

700.00

700.00

Authorized Signature
### Purchase Order

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

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**Attention:** Scott Harris  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-2217

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**Total PO Amount:** 15366.55

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**Excise Registration Code:** 2022-2217
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**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:** 
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**Attention:** Liz Ayala  
**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2022-1521

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**Total PO Amount:** 28800.01
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000060361
Summit Consultants Inc
1300 Summit Ave Ste 500
Fort Worth TX 76102-4419
United States

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**Attention:** Scott Harris
**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
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Denton TX 76205
United States

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<td>Coliseum MEP Renovation - IDIQ Service Order - REPLACE PO 239541</td>
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Schedule Total: 25999.98

| **2 - 1** | Remaining Value of Reimbursable Expenses |        | 1.00     | EA  | 7409.74  | 7409.74      | 12/20/2023 |

Schedule Total: 7409.74

| **3 - 1** | Pending Amendments if Necessary |        | 1.00     | EA  | 0.01     | 0.01         | 12/20/2023 |

Schedule Total: 0.01

Total PO Amount: 33409.73

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Authorized Signature
**Purchase Order**

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<td>Demolish 2200 W. Prairie - General Construction Agreement - REPLACE 256678</td>
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**Total PO Amount**  67641.68
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Music Jazz Practice - IDIQ Service Order - Replace PO 247016</td>
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**Attention:** Kim Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

Total PO Amount 48394.63
**Purchase Order**

** university of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>0000002014 Schneider Electric USA Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Apryl Dane</td>
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**Total PO Amount** 58545.01
**Purchase Order**

**Supplier:** 0000022182  
Kirkpatrick Architecture Studio  
100 W Mulberry St  
Denton TX 76201-6010  
United States

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**Attention:** Haley Sellens  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 79630.00  
**Total PO Amount:** 91435.00
Purchase Order

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**Total PO Amount**: 23550.01

Authorized Signature
**Purchase Order**

**Supplier:** 0000074769  
Royal Glass Company  
9064 Teasley Ln Ste 100  
Denton TX 76210-4083  
United States

**Ship To:**  
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**Attention:** Randy Salsman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 46465.33

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Authorized Signature
Purchase Order

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Schedule Total 2211672.95

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Schedule Total 0.01

Total PO Amount 2227809.96
**Purchase Order**

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**Excise Registration Code:** 2023-1108

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**Total PO Amount:** 400606.04

**Attention:** Apryl Dane

**Bill To:** UNT System Business Service Center

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**Due Date:**

- 12/20/2023
- 12/20/2023
- 12/20/2023

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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  **Schedule Total**  
  1840.00

| 2        | IDIQ Amendment #1 - TCM 2022-2104 - Executed by C. Nash 1/11/2023             | 1.00     | EA   | 115727.82| 115727.82    | 12/20/2023 |

  **Schedule Total**  
  115727.82

| 3        | Pending Amendments if Necessary                                               | 1.00     | EA   | 0.01     | 0.01         | 12/20/2023 |

  **Schedule Total**  
  0.01

  **Total PO Amount**  
  117567.83

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**Attention:** Thanh Nguyen

**Bill To:**  
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Denton TX 76205  
United States

**Supplier:** 0000073494  
Stantec Architecture Inc  
6080 Tennyson Pkwy Ste 200  
Plano TX 75024  
United States

**Tax Exempt?**  
Yes

**Replenishment Option:** Standard

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021004  
Mayse & Associates Inc  
14881 Quorum Dr Ste 800  
Dallas TX 75254  
United States

**Ship To:**  
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**Attention:** Brandon Lacy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1    | Remaining Value of Reimbursable Expenses |             |                |        | 1.00     | EA  | 4825.00  | 4825.00      | 12/20/2023 | Standard             |
|          |                  |            |                |        |          |     |          |              |          |                      |
|          |                  |            |                |        |          |     |          |              |          |                      |
|          |                  |            |                |        |          |     |          |              |          |                      |
| Schedule Total |                      |            |                |        |          |     |          |              |          |                      |
| 4825.00  |                  |            |                |        |          |     |          |              |          |                      |

| 3 - 1    | Pending Amendments if Necessary |             |                |        | 1.00     | EA  | 0.01     | 0.01         | 12/20/2023 | Standard             |
|          |                  |            |                |        |          |     |          |              |          |                      |
|          |                  |            |                |        |          |     |          |              |          |                      |
|          |                  |            |                |        |          |     |          |              |          |                      |
| Schedule Total |                      |            |                |        |          |     |          |              |          |                      |
| 0.01     |                  |            |                |        |          |     |          |              |          |                      |

**Total PO Amount**  
12381.11

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Authorized Signature


**Purchase Order**

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**Schedule Total**

3000.00

**Total PO Amount** 3000.00

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**Supplier:** 0000010867  
Nardick, Daryl Lynn  
1209 Kinney Ave Ste K  
Austin TX 78704  
United States

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**Attention:** Brandee Hartley  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000043209  
Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States

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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025459
Bragg Trailers LLC
8451 West University Drive
Denton TX 76207
United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Schedule Total: 6687.27

| 2 - 1    | CON 2/8 - DMV Paperwork & Title | 0000025459 | Standard | 1.00 | EA | 75.00 | 75.00 | 12/20/2023 |

Schedule Total: 75.00

| 3 - 1    | CON 3/8 - Title Fee | 0000025459 | Standard | 1.00 | EA | 33.00 | 33.00 | 12/20/2023 |

Schedule Total: 33.00

| 4 - 1    | CON 4/8 - Reg 6,001 to 10K FVWR | 0000025459 | Standard | 1.00 | EA | 54.00 | 54.00 | 12/20/2023 |

Schedule Total: 54.00

| 5 - 1    | CON 5/8 - Road & Bridge | 0000025459 | Standard | 1.00 | EA | 11.50 | 11.50 | 12/20/2023 |

Schedule Total: 11.50

| 6 - 1    | CON 6/8 - Texas Clean | 0000025459 | Standard | 1.00 | EA | 7.50 | 7.50 | 12/20/2023 |

Schedule Total: 7.50

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000025459
Bragg Trailers LLC
8451 West University Drive
Denton TX 76207
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:**

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<th>Attention: Taelon Payne</th>
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Authorized Signature
**Purchase Order**

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<td><strong>1 - 1</strong></td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000018374  
AllTerra Central Inc  
200 E Huntland Dr  
Austin TX 78752-3704  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>R2 Power Supply and Power Cord for Dual Battery Charger</td>
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**Schedule Total** 236.60

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### CHANGE ORDER - REPRINT

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**Supplier:** 0000018374  
AllTerra Central Inc  
200 E Huntland Dr  
Austin TX 78752-3704  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018374  
AllTerra Central Inc  
200 E Huntland Dr  
Austin TX 78752-3704  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
32617.83

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021739  
Service Express LLC  
Dept 6306  
PO Box 30516  
Lansing MI 48909  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
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Total PO Amount: 313.25
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States  

**Ship To:**  
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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000661 Linde Gas & Equipment Inc  
1500 Polco Street bldg 1550  
Indianapolis IN 46222  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount: 500.00

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000040721 MTS SEATING  
7100 Industrial Dr  
Temperance MI 48182-9105  
United States |
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<td>Attention: Mike Flores</td>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Total PO Amount  
27810.80
**Purchase Order**

**Supplier:** 0000034583  
Adjacent Media  
12 Geary Ave  
Fairfax CA 94930  
United States

**Ship To:**  
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**Attention:** Dan Balla  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1000.00

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000031309  
Azenta US, Inc.  
2910 Fortune Cir W Ste E  
Indianapolis IN 46241-5502  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
15000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Chaunta Laurent

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**

| Schedule Total | 30800.00 |
| Total PO Amount | 117300.00 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017066  
Castro Roofing of Texas  
4854 Olson Drive  
Dallas TX 75227-2103  
United States

**Ship To:**  
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**Attention:** Liz Ayala  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
113092.36

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Authorized Signature**
**Purchase Order**

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500

Rebecca.Laduke@untsystem.edu

**Supplier:** 0000006227

Summus Industries, Inc

77 Sugar Creek Center Blvd

Ste 420

Sugar Land TX 77478

United States

**Ship To:**

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**Attention:** Bruce Hale

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**

504.32

603.04

19098.80

**Total PO Amount**

385000.00

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**Authorized Signature**
**Purchase Order**

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Excise Registration Code: 2023-0992

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt:**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total** 20.00

**Total PO Amount** 211.25

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000037381
University of Arkansas-Pine Bluff
1200 University Dr
Mail Slot 4984
Pine Bluff AR 71601-2780
United States

**Buyer:** Morales, Gabriel Adrian
Phone/Email: 940/369-5500
Gabriel.Morales@untsystem.edu

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Attention:** Christiane Paris

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11783.88

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|          |                 |              |        |          |     |          |             |         |

**Schedule Total**

175000.00

**Total PO Amount**

186783.88

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000013997  
University of Texas at Arlington  
Grant and Contract Services  
PO Box 19136  
Arlington TX 76019-0136  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 261746.49  
**Total PO Amount:** 261746.49
### Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Change Order - Reprint**

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*Authorized Signature*
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Denton TX 76205
United States

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**Line Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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8 - 1 | Group J - C303 | | 1.00 | EA | 4408.32 | 4408.32 | 12/21/2023

**Schedule Total** | 4408.32

9 - 1 | Group K - C307 | | 1.00 | EA | 4408.32 | 4408.32 | 12/21/2023

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**Schedule Total** | 4831.04

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**Schedule Total** | 4831.04

12 - 1 | Group N - C407 | | 1.00 | EA | 4831.04 | 4831.04 | 12/21/2023

**Schedule Total** | 4831.04

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**Authorized Signature**
**Authorized Signature**

---

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**  
**NT752-NT00004406**  
12-21-2023  
1 - 2024-04-20

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian  
**Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

---

**Change Order - Reprint**

---

**Dispatch Via Print**

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

**Supplier:** 0000004737
Fairway Supply Inc
PO Box 638
Grapevine TX 76099-0638
United States

**Ship To:**
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**Attention:** Taelon Payne

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 24940.41
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

**Ship To:**
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**Attention:** Les St Clair
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| 32.58 |
| 30.98 |
| 297.52 |
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**Total PO Amount**

| 483.42 |

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040318
5AXISWORKS LTD
5 Artesian close
London NW10 8RW
United Kingdom

**Ship To:**
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**Attention:** Lorena Cavazos
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

10705.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000066533  
Lyrasis  
3390 Peachtree Rd NE Ste 400  
Atlanta GA 30326-1108  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Model 8900 Series Table Bases</td>
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**Schedule Total** 1663.37

**Total PO Amount** 23442.37

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

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**Buyer**  
Snyder, Owain Spencer  
Phone/ Email:  
940/369-5500  
Owain.Snyder@untsystem.edu

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson Fwy Ste 830  
Dallas TX 75243-1390  
United States

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**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>Science Research Bldg 2nd Fl Reno - Proposal P01A1012082 - REMAINING VALUE OF PO 255791</td>
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| 2 - 1    | Reimbursable Mileage - REMAINING VALUE OF PO 255791 |        | 1.00     | EA  | 1209.60  | 1209.60      | 12/22/2023 |
|          |                  |        |          |     |          |              |          |
|          | Schedule Total   |        |          |     |          | 1209.60      |          |

| 3 - 1    | Pending Change Orders |        | 1.00     | EA  | 0.01     | 0.01         | 12/22/2023 |
|          |                  |        |          |     |          |              |          |
|          | Schedule Total   |        |          |     |          | 0.01         |          |

| Total PO Amount | 10984.61 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000030382
Drytec Moisture Protection Technology
8750 N Central Expy Ste 1730
Dallas TX 75231-6449
United States

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**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

### Tax Exempt?
- **Line/Sch:**
- **Tax Exempt ID:**
- **Mfg ID:**
- **Quantity:**
- **UOM:**
- **PO Price:**
- **Extended Amt:**
- **Due Date:**

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10321.99

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**Schedule Total**

0.01

**Total PO Amount**

10322.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000029592  
Hoefer Welker, LLC  
11460 Tomahawk Creek Pkwy  
Leawood KS 66211-7810  
United States

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United States

**Authorized Signature**

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**Total PO Amount** 44695.37
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Buyer:** Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain.Snyder@untsystem.edu

<table>
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<th>Line-Sch</th>
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**Total PO Amount:** 90438.20

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Attention: Terri Pierce  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

#### Supplier:
- **ID:** 0000004595  
- **Name:** CBS Mechanical Inc  
- **Address:** 5001 W University Dr  
- **City:** Denton  
- **State:** TX  
- **Zip:** 76207  
- **Country:** United States

#### Buyer:
- **Name:** Morales, Gabriel Adrian  
- **Phone:** 940/369-5500  
- **Email:** Gabriel.Morales@untsystem.edu

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**Purchase Order**

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip:** 76205  
**Country:** United States

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---

**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

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Attention: Ruben Garcia
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Total PO Amount 4700.00
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000002322
National Electrostatics Corp
7540 Graber Road
Middleton WI 53562-0310
United States

### Ship To:
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### Attention:
Austin Spurgeon
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order Details:
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**Schedule Total:**

- Line 1: $421,755.00
- Line 2: $64,195.00
- Line 3: $3,700.00
- Line 4: $515.00

**Total PO Amount:** $490,165.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000040282 Brazzle, Stephanie
3152 Wellborne Dr W
Mobile AL 36695-3290
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Yaa Darkwa
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Line-Item/Description Sch Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Consultant- Stephanie Brazzle 1.00 EA 5000.00 5000.00 01/02/2024

Schedule Total 5000.00

Total PO Amount 5000.00
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print

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Supplier: 0000040495
Black Dog Educational Design Co LLC
2140 Perkiomenville Rd
Harleysville PA 19438-1330
United States

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Attention: Yaa Darkwa
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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Schedule Total 5000.00

Total PO Amount 5000.00
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**Supplier:** 0000040388
Mary Gourley
10809 Danesway Ln
Cornelius NC 28031-9202
United States

**Ship To:**
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**Attention:** Yaa Darkwa
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
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**Total PO Amount**
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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Total Schedule Amount: $1679.84

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Excise Registration Code: 2023-1428
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**  

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**Schedule Total**  

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**Total PO Amount**  

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tbody>
<tr>
<td>30 days</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 0000023725 Regents of the University of Michigan Box 223131 Pittsburgh PA 15251-2131 United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>GF70150 3/7/2023-3/6/2026 - UM</td>
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<td>1.00 EA</td>
<td>394900.02</td>
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**Schedule Total**  
394900.02

**Total PO Amount**  
394900.02

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier          | 0000006673 Newport Corporation  
|                  | 1791 Deere Avenue  
|                  | Irvine CA 92606  
|                  | United States

| Ship To:          | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention:        | Brynn Fox  
|                  | UNT System Business Service Center  
|                  | Send Invoices to: invoices@untsystem.edu  
|                  | 1112 Dallas Dr., Ste. 4200  
|                  | Denton TX 76205  
|                  | United States

| Buyer             | Morales, Gabriel Adrian  
|                  | 940/369-5500  
|                  | Gabriel.Morales@untsystem.edu

| VAT Exempt?       | Tax Exempt ID:  
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option: Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON 1/10 - SOLSTICE ACE, SYSTEM, 35F, 1K, HPOne-Box High Power, kilohertz &lt;35 fs Ti:sapphire regenerative amplifier, 1 kHz, ASCEND 60 pump must add SOLSTICE CHL of appropriate voltage. Unit price=540,501.00 Item Discount=329, 601.00 Total cost=210,900.00</td>
<td>0000006673</td>
<td>1.00</td>
<td>EA</td>
<td>210900.00</td>
<td>210900.00</td>
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<td>210900.00</td>
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<td></td>
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<tr>
<td>2 - 1</td>
<td>CON 2/10 - ASCEND CHILLER 1/3 HP 120V 60HzUnit Price=11, 397.00, Item Discount=53,897.00, Total cost=7,500.00</td>
<td>0000006673</td>
<td>1.00</td>
<td>EA</td>
<td>7500.00</td>
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<td>01/02/2024</td>
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<tr>
<td>3 - 1</td>
<td>CON 3/10 - Non Standard product: SOLSTICE. Beam Routing kit to seed Solstice ACE with existing Mai SP from another Solstice ACE. MaiTai SP will not be included in the Solstice ACE quoted above.Unit Price=10, 000.00, Item Discount=5,000.00, Total cost=5,000.00</td>
<td>0000006673</td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>01/02/2024</td>
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Authorized Signature
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Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPPLICATE
Purchase Order Date Revision
NT752-NT00004460 01-02-2024

Payment Terms Freight Terms Ship Via
30 days Dest. prepay & add GROUND

Buyer Phone/ Email Currency
Morales, Gabriel Adrian 940/369-5500
Gabriel.Morales@untsystem.edu

Supplier: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

Ship To: This is not a valid
Purchase Order. This document is
reproduced for reporting purposes only.

Attention: Brynn Fox
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

7 - 1 CON 7/10 - Replace Topas HR routing mirrors with 85/15 beam splitters. Unit Price=$350.00, Item Discount=$100.00, Total cost= $250.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>CON 7/10 - Replace Topas HR routing mirrors with 85/15 beam splitters. Unit Price=$350.00, Item Discount=$100.00, Total cost= $250.00</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>01/02/2024</td>
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</table>

Schedule Total 250.00

8 - 1 CON 8/10 - RS2000 Series Optical Table, 4 ft x 8ft x 8 in., 1/4-20 Holes. Unit price=$7,921.00, Item Discount=$821.00, Total cost=$7,100.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
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</thead>
<tbody>
<tr>
<td>8 - 1</td>
<td>CON 8/10 - RS2000 Series Optical Table, 4 ft x 8ft x 8 in., 1/4-20 Holes. Unit price=$7,921.00, Item Discount=$821.00, Total cost=$7,100.00</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>01/02/2024</td>
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Schedule Total 7100.00

9 - 1 CON 9/10 - Set of four S-2000 Series28 inch Standard Isolators with Automatic Leveling. Unit price=$5,272.00, Item Discount=$672.00, Total cost=$4,600.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
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<tr>
<td>9 - 1</td>
<td>CON 9/10 - Set of four S-2000 Series28 inch Standard Isolators with Automatic Leveling. Unit price=$5,272.00, Item Discount=$672.00, Total cost=$4,600.00</td>
<td></td>
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Schedule Total 4600.00

10 - 1 CON 10/10 - shipping fees

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<tr>
<td>10 - 1</td>
<td>CON 10/10 - shipping fees</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
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Schedule Total 5000.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gauto. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 00000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

Ship To:  
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Attention: Brynn Fox

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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Total PO Amount: 355000.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000028252  
Direct Packet Inc dba OneVision  
909 Lake Carolyn Parkway  
Ste 450  
Irving TX 75039  
United States

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Attention: Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Shure - Wireless System with SLXD1 Bodypack Transmitter and WL185 Lavallier Microphone</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1104.15</td>
<td>1104.15</td>
<td>01/02/2024</td>
</tr>
<tr>
<td>2</td>
<td>Shure - Wireless System with SM58® Handheld Transmitter</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>764.15</td>
<td>764.15</td>
<td>01/02/2024</td>
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<tr>
<td>3</td>
<td>CTG Ceiling Mount Boundary Mic, including connection module - white finish</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>320.00</td>
<td>1600.00</td>
<td>01/02/2024</td>
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<tr>
<td>4</td>
<td>Extron - XPA-2001-70V Audio Amplifier</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>492.00</td>
<td>492.00</td>
<td>01/02/2024</td>
</tr>
<tr>
<td>5</td>
<td>Extron - FF 220T Full-Range Flat Field® Speakers with 2' x 2' Low Profile Enclosure and 70/100 V Transformer, pair</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>360.00</td>
<td>720.00</td>
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Schedule Total:  
1104.15  
764.15  
1600.00  
492.00  
720.00  
Total:  
4789.30  

Authorized Signature
## SUPPLIER

**Supplier:** 0000028252  
Direct Packet Inc dba OneVision  
Solutions  
909 Lake Carolyn Parkway  
Ste 450  
Irving TX 75039  
United States

## BILL TO

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## ATTENTION

**Attention:** Leslie Gatson

## PURCHASE ORDER

**Purchase Order Number:** NT752-NT00004465  
**Date:** 01-02-2024  
**Revision:**

**Payment Terms:** 30 days

**Freight Terms:** Dest. prepaid & add

**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer  
**Phone/Email:** 940/369-5500  
Owain. Snyder@untsystem.edu

### TAX EXEMPT?

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

### LINE-ITEMS

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<th>Item/Description</th>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 6 - 1     | PTZ Optics 12X Move SE (White) - 1080p  
PTZ camera with built-in autotracking to seamlessly track subjects up to 300 feet away. This camera has outputs for SDI, HDMI, USB, and IP and comes with a 12X optical zoom, as well as a built-in tally light. For more information, please contact Leslie Gatson at 940/369-5500. |               |        | 1.00     | EA  | 1000.00  | 1000.00      | 01/02/2024 |

**Schedule Total** 1000.00

| 7 - 1 | PTZ Optics 20X Move SE (White) - 1080p  
PTZ camera with built-in autotracking to seamlessly track subjects up to 300 feet away. This camera has outputs for SDI, HDMI, USB, and IP and comes with a 20X optical zoom, as well as a built-in tally light. Upgrad | | | 1.00 | EA | 1100.00 | 1100.00 | 01/02/2024 |

**Schedule Total** 1100.00

| 8 - 1 | Custom cable & connector package | | | 1.00 | EA | 518.00 | 518.00 | 01/02/2024 |

**Schedule Total** 518.00

---

**Authorized Signature**
## Purchase Order

### Authorized Signature

---

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000028252
Direct Packet Inc dba
OneVision Solutions
909 Lake Carolyn Parkway
Ste 450
Irving TX 75039
United States

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention: Leslie Gatson

### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
9 - 1 | System Design, Project Mgmt, Installation and Training- Integrate 2 wireless microphone receivers into the existing audio system (1 wireless Lavalier microphone, 1 wireless Handheld microphone, to be routed into the local room speakers for voice reinforcement) | | 1.00 | EA | 3438.00 | 3438.00 | 01/02/2024
10 - 1 | directResponse AV Remote Support, 1yr.- Telephone/video support only. OnSite support available after initial remote troubleshooting on Time/Materials basis. ($175/hour, minimum 5 hours plus expenses) | | 1.00 | EA | 414.00 | 414.00 | 01/02/2024
11 - 1 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 01/02/2024

### Schedule Total
3438.00
414.00
0.01

---

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Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print

Purchase Order Date Revision
NT752-NT00004465 01-02-2024

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Snyder, Owain Spencer 940/369-5500 USD

Supplier: 0000028252 Direct Packet Inc dba OneVision
Solutions
909 Lake Carolyn Parkway
Ste 450
Irving TX 75039
United States

Ship To: This is not a valid Purchase Order.
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Attention: Leslie Gatson

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Replenishment Option: Standard

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Total PO Amount 11150.31
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018080
Nouveau Construction & Technology, L.P.
118 Lynn Ave Ste 300
Lewisville TX 75057-3706
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt ID:</th>
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<tr>
<td></td>
<td>etainage missed in original PO (PO NT-417; PMWeb Req 173598590)</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>492.70</td>
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<td>01/02/2024</td>
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**Schedule Total**
492.70

**Total PO Amount**
492.70

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>01-02-2024</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley.</td>
</tr>
</tbody>
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**Supplier:** 0000032043
PCB Piezotronics Inc
3425 Walden Ave
Depew NY 14043
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Chaunta Laurent
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000032043
PCB Piezotronics Inc
3425 Walden Ave
Depew NY 14043
United States

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>831C-SRUpgrade SoundAdvisor model 831C sound level meter with sound recording. Adds sound snapshot on demand or on events. In 831C, adds file compression</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total** 1260.00

**Total PO Amount** 1260.00

Authorized Signature
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<tbody>
<tr>
<td>1</td>
<td>Science Research Bldg 2nd Fl Reno - CMAR &amp; GMP Amend - REPLACE PO SY769-10529 - REPLACE PO 251113</td>
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Schedule Total: 6893614.40

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Schedule Total: 0.01

Total PO Amount: 6893614.41
Purchase Order

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</tr>
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<tbody>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 93576.91

| Total PO Amount | 93576.91 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000065155  
Tanya L  
Jansma&Associates  
6509 Fox Glen Dr  
Arlington TX 76001  
United States

**Ship To:**  
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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

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**PO Box 650016**  
Dallas TX 75265  
United States

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**PO Box 650016**  
Dallas TX 75265  
United States

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**Faculty:** 000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24266

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:**

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**Total PO Amount**  
605.61
Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000004928  
Videotex Systems Inc  
12088 Forestgate Dr  
Dallas TX 75243-5411  
United States

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Attention: Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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Schedule Total: 1528.64

Schedule Total: 1029.56

Schedule Total: 831.29

Schedule Total: 50.14

Schedule Total: 3219.93

Schedule Total: 1316.20

Authorized Signature
**Purchase Order**

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**Supplier:** 0000004928 
Videotex Systems Inc 
12088 Forestgate Dr 
Dallas TX 75243-5411 
United States

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**Attention:** Konni Stubblefield

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

715.00

7163.00

1131.00

1066.00

70.49

75.40

Authorized Signature
### Change Order - Reprint

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<th>Vendor Name: Videotex Systems Inc 12088 Forestgate Dr Dallas TX 75243-5411 United States</th>
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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Supplier:** 0000004928  
**Vendor Name:** Videotex Systems Inc  
**Address:** 12088 Forestgate Dr Dallas TX 75243-5411 United States

<table>
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<tr>
<th>Line</th>
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<tr>
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**Schedule Total:**
- 312.00
- 117.00
- 281.90
- 16792.62

**Total PO Amount:** 54250.46
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022120
Reeves, Francis Wayne
dba Frank W Reeves Piano
Maintenance
PO Box 564
Ponder TX 76249
United States

**Ship To:**
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**Attention:** Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
8075.00

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<td>30 days</td>
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**Buyer**
Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca. Laduke@untsystem.edu

**Tax Exempt?**
Tax Exempt ID:

**Replenishment Option:** Standard

**Authorized Signature**

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**

| 4200.00 |

**Total PO Amount**

| 4200.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037011
Coro Med
416 Mary Lindsay Polk Dr
Ste 505
Franklin TN 37067-6212
United States

**Ship To:**
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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Physio-Control Lifepak CR2 Fully-Auto,WiFi,Customizable Dual Language,Infant/Child Mode, Handle</td>
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<td>AED.us AED Inspection Tag</td>
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Schedule Total 0.00

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<td>AED Wall Cabinet with Alarm -Large(Square)</td>
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Schedule Total 400.00

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: | 0000037011 Coro Med |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Lidia Arvisu |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Address: | 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
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<tr>
<th>Line Sch</th>
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| Total PO Amount | 7700.00 |

Authorized Signature

**Purchase Order**

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<td>5960 Heisley Rd</td>
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<td></td>
<td>Mentor OH 44060-1834</td>
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<td></td>
<td>United States</td>
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</table>

**Ship To:**

- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Attention:** Nicole Berry

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

- No

**Tax Exempt ID:**

- Replenishment Option: Standard

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**Schedule Total**

- 5788.72

**Total PO Amount**

- 5788.72

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**Authorized Signature**
**Supplier:** 0000006273  
Bluum USA, Inc.  
4675 E Cotton Center Blvd  
Ste 155  
Phoenix AZ 85040-4810  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

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<td>1.00</td>
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<td>22.95</td>
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<td>2</td>
<td>CON (3/18) - Speed-Connect Above Tile Suspended Ceiling Kit</td>
<td>1.00</td>
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<td>140.25</td>
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<tr>
<td>3</td>
<td>CON (4/18) - RPA Elite Universal Projector Mount with Keyed Locking (A version) WHITE</td>
<td>1.00</td>
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<td>275.40</td>
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<tr>
<td>4</td>
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<td>5</td>
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<td>1.00</td>
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**Schedule Total:**

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** Bluum USA, Inc.  
4675 E Cotton Center Blvd  
Ste 155  
Phoenix AZ 85040-4810  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>6 - 1</td>
<td>CON (6/18) - Digitalinx HDMI &amp; USB-C HDBaseT Wall Plate Extension Set w/USB Audio Solution</td>
<td></td>
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<td>650.77</td>
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<td>CON (7/18) - Fap62T Atlas Sound 6&quot; 70V Xfmr30Watt White Speaker System</td>
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<td>4.00</td>
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<td>8 - 1</td>
<td>CON (8/18) - Atlas Sound PA60G 60W 1 Channel Power Amplifier with Global Power Supply System Core and Infrastructure Solution</td>
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**Schedule Total**  
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**Schedule Total**  
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<td>CON (10/18) - Pro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 6ft Black</td>
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<td>CON (13/18) - USB Type-C Male to USB Type-C Male Cable 10ft. (Gen1)</td>
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Supplier: 0000006273 Bluum USA, Inc.
4675 E Cotton Center Blvd
Ste 155
Phoenix AZ 85040-4810
United States

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Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000006273  
Bluum USA, Inc.  
4675 E Cotton Center Blvd  
Ste 155  
Phoenix AZ 85040-4810  
United States

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</table>
| Finish: Silver SparkleLectern  
Height:: 36" H Lectern  
Style/OB Cutouts::  
Plain Worksurface (No Cutouts) Rear Rack  
Rail:: YES Shelf: 1 | | | | | | | |

**Schedule Total** 2811.60

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<td>15 - 1 CON (15/18) - Custom Package of Cables, Connectors and Hardware</td>
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<td>1.00 EA</td>
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**Schedule Total** 330.00

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<tr>
<td>16 - 1 CON (16/18) - Integration and Installation Services (Non-Union, Non Prevailing Wage; Normal Business Hours). Union and/or Prevailing Wage rate requirement will result in a change order to the client. Including Standard 90 day Installation Warrantyhttps://ww</td>
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**Schedule Total** 3228.20

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<td>17 - 1 CON (17/18) - Lift Gate Service Charge</td>
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<td>1.00 EA</td>
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**Schedule Total** 150.00

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**Authorized Signature**
**Purchase Order**

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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<td>18 - 1</td>
<td>CON (18/18) -</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Attention:** Bruce Hale

**PO Details:**

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<tr>
<td>1 - 1</td>
<td>CON ALL - 5977C Inert Plus MSD Turbo EI Bundle</td>
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<td>61747.16</td>
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<td>USA HYDROINERT OPTION FOR 5977C INERT PLUS MSD</td>
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<td>INERTPLUS EI FOR 8890 GC/MSD ACADEMIC OPTION</td>
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<tr>
<td>2 - 1</td>
<td>CON ALL - Installation Kit for GCs w/ out gas purifiers. Includes leak detection fluid, swage-type fittings, copper tubing, syringes, screwdrivers and wrenches.</td>
<td></td>
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<tr>
<td>3 - 1</td>
<td>CON ALL - DB-5 30m, 0.32mm, 1.00um</td>
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**Schedule Total**

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<tr>
<td>4 - 1</td>
<td>CON ALL - GCMS 5977 Turbo System Enhanced Ext. Warranty - 3yrs</td>
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**Schedule Total**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>5 - 1</td>
<td>CON ALL - Agilent Intuvo 9000 GC for MS -ECL Inlet. Innovative. Intuitive. Innovative. With the following configuration: Ship-to Country: USA Installation (44K) Introduction (44L)</td>
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<td>6 - 1</td>
<td>CON ALL - 7693A Autoinjector Includes transfer turret, 16-sample turret, mounting post, parking post for GC. 10ul syringe, and solvent bottles. With the following configuration: Ship-to Country: USA Installation (44K) Introduction (44L)</td>
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<td>CON ALL - Intuvo Install Kit</td>
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Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>8 1</td>
<td>CON ALL - Method and Application Consulting On-site consulting for a maximum of 4 participants. Certificates and manuals not included. With the following configuration: Ship-to Country: USA Three Day On-site (Includes Travel)</td>
<td>1.00 EA</td>
<td>0.00</td>
<td>0.00</td>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>9 1</td>
<td>CON ALL - Syringe, 10ul FN 23-26s/42/HP</td>
<td>3.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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<tr>
<td>10 1</td>
<td>CON ALL - Gas Clean Filter Carrier Gas</td>
<td>1.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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<tr>
<td>11 1</td>
<td>CON ALL - Filament, high temperature EI for GCMS</td>
<td>2.00 EA</td>
<td>0.00</td>
<td>0.00</td>
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<tr>
<td>12 1</td>
<td>CON ALL - Split vent trap PM kit, single</td>
<td>1.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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**Schedule Total:** 0.00

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<tr>
<td>13 - 1</td>
<td>CON ALL - CrossLab CS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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<tr>
<td></td>
<td>Bundle: ADM Flow Meter and Electronic Leak Detector includes 1 handheld, 2 cartridges, and a carrying case</td>
<td></td>
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<td>14 - 1</td>
<td>Perfluorotributylamine (PFTBA) GC/MS std</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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<td>15 - 1</td>
<td>CON ALL - Install Kit for GCs, Stainless Steel contains fittings, 1/8&quot; tubing, tool kit, and Big Universal Trap</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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<td>16 - 1</td>
<td>CON ALL - Glass Indicating H2O Trap, 1/8 in.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
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<td>01/05/2024</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>17 - 1</td>
<td>CON ALL - One Agilent Training Credit</td>
<td></td>
<td>1200.00</td>
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<td>0.00</td>
<td>01/05/2024</td>
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<td>18 - 1</td>
<td>CON ALL - HydroInert GC/MSD Upgrade - parts for upgrading 5977 InertPlus Extractor Source</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
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<td>19 - 1</td>
<td>CON ALL - DB-624 UI 30m, 0.25mm, 1.40um, Intuvo</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
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<td>01/05/2024</td>
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<tr>
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<td>CON ALL - NIST MS Library Upgrade to move from the previous generation of NIST to the latest.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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<td>21 - 1</td>
<td>Trade-in Asset Tag #23086 - Agilent instruments are offered for a return credit.Customer #70296679, The Buy Back of used</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
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**Schedule Total:** 0.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

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<td>instruments Credit</td>
<td>#265000185</td>
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<td>$14,075.00 will be applied as an offset against the purchase invoice.</td>
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**Schedule Total** 0.00

**Total PO Amount** 61747.16

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**Authorized Signature**
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| Supplier: 0000014238 | Ship To: Morales, Gabriel Adrian |
| Ensolum LLC |  
| 8330 Lyndon B Johnson Fwy Ste 830 |  
| Dallas TX 75243-1390 |  
| United States |  

| Attention: Carl Parsons | Bill To: UNT System Business Service Center |
|  | Send Invoices to: invoices@untsystem.edu |
|  | 1112 Dallas Dr., Ste. 4200 |
|  | Denton TX 76205 |
|  | United States |

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<td></td>
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<td>1</td>
<td>Clark Hall MEP - JOC Job Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7526.88</td>
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<td>Pending Change Orders</td>
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<td>1.00</td>
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**Schedule Total**: 7526.88

**Total PO Amount**: 7526.89
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**

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**Buyer**

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<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000040437  
Christie Kodama  
1555 W 183rd St  
Gardena CA 90248-3903  
United States

**Ship To:**

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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<tbody>
<tr>
<td>1 - 1</td>
<td>Kodama-IMLS grant</td>
<td>GF70183</td>
<td>1.00</td>
<td>EA</td>
<td>46330.00</td>
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<td>01/05/2024</td>
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**Schedule Total**  
46330.00

**Total PO Amount**  
46330.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000032584  
Atrium Campus LLC  
C/O Leader Bank  
48 Northern Ave  
Boston MA 02110  
United States

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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Atrium FreightActual Freight for Agilisys (12367231250) Ingenico</td>
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<td>1.00</td>
<td>EA</td>
<td>962.58</td>
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**Schedule Total**  
962.58

**Total PO Amount**  
962.58

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>CON (1/4) - LTS420E-PB4, Probe Stage</td>
<td>1.00</td>
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<td>5745.60</td>
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<td>CON (2/4) - Curved Clamps</td>
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<td>293.55</td>
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<td>CON (3/4) - Pol adapter assembly</td>
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<td>273.60</td>
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<td>4</td>
<td>CON (4/4) - shipping</td>
<td>1.00</td>
<td>EA</td>
<td>135.00</td>
<td>135.00</td>
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**Total PO Amount**  
6447.75

**Supplier:** 0000033067  
EVIDENT SCIENTIFIC  
48 Woerd Ave  
Waltham MA 02453-3826  
United States

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**Attention:** Nigel Shepherd  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

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**Attention:** Febe Moss
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: 1251.72

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072321  
Harrell's LLC  
PO Box 807  
Lakeland FL 33802  
United States

**Buyer:** Snyder, Owain Spencer  
Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu

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**Attention:** Hillary Wells  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
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<td>18-0-5 w/.45% Barricade 30%SRN Reg 50 Lb</td>
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**Schedule Total**  
3793.50

**Total PO Amount**  
3793.50
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Wrike Inc</td>
</tr>
<tr>
<td></td>
<td>70 North 2nd St</td>
</tr>
<tr>
<td></td>
<td>San Jose CA 95113</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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Authorized Signature

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**Purchase Order**

**10800.00**

**10800.00**

**01/08/2024**

**10800.00**

**10800.00**

**01/08/2024**

---

**Email:** Owain.Snyder@untsystem.edu
Purchase Order

**Supplier:** Evoqua Water Technologies LLC
28563 Network Pl
Chicago IL 60673-1285
United States

**Ship To:**
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**Attention:** Nicole Berry
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

7158.70

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000014020  
Texas Woman’s University  
PO Box 425439  
Denton TX 76204-5439  
United States

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**Attention:** Natalie Garcia-McIntire

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
11393.25

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**Authorized Signature**
**Purchase Order**

**Supplier:** Barnes & Noble College Booksellers LLC
**Ship To:** Barnes & Noble at UNT
1155 Union Circle Box 311520
Denton TX 76203
United States

**Attention:** Sharon McKinnis
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Developmental Mathematics- MyMathLab (18 week) MATH 340: 13 sections; 372 seats</td>
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**Purchase Order**

**Supplier:** 0000017984  
CHW Productions LLC  
209 S Stephanie St Ste B-169  
Suite 124  
Henderson NV 89012  
United States

**Ship To:**  
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**Attention:** Laura George  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
4100.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000065441
Barnes & Noble College Booksellers LLC
Barnes & Noble at UNT
1155 Union Circle Box 311520
Denton TX 76203
United States

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Attention: Wendy McCue
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount

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Purchase Order

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<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Barraza,Ashley</td>
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<td>Supplier: 0000027059</td>
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<tr>
<td>5314 River Run Dr, Ste 110</td>
<td>Provo UT 84604-4405</td>
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Supplier: 0000027059
World Archives Holdings LLC
5314 River Run Dr, Ste 110
Provo UT 84604-4405
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 59886.75

Total PO Amount 59886.75

Authorized Signature
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000016529  
Cumulus Solutions Inc  
2180 Wolfrap Court  
Vienna VA 22182  
United States

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**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000016529
Cumulus Solutions Inc
2180 Wolfrap Court
Vienna VA 22182
United States

### Attention:
Chris Canuteson

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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### Total PO Amount

169554.42
Supplier: 0000015637
Berger Transfer & Storage Inc
14850 Grand River Road
Fort Worth TX 76155
United States

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Attention: Monica Madrid
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 14900.01

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000001828  
Nelson + Morgan Architects Inc  
2717 Wind River Ln #230  
Denton TX 76210  
United States  

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**Total PO Amount**  
3605.01

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier</th>
<th>Abadi Architecture and Accessibility Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>17776 Preston Rd Ste 210, Dallas TX 75252</td>
</tr>
</tbody>
</table>
| Phone    | 940/369-5500
| Email    | Owain.Snyder@untsystem.edu |

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** Dest, prepay & add
**Freight Terms:** GROUND
**Ship Via:**

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**Total PO Amount:** 1500.01

**Tax Exempt ID:**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000005772
Charter Communications  
dba Spectrum  
PO Box 94188  
Palatine IL 60094-4188  
United States

#### Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Attention: Liz Ayala

#### Purchase Order

- **Purchase Order Number:** NT752-NT00004613  
- **Date:** 01-09-2024

#### Payment Terms
- **30 days**
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

#### Buyer
- **Snyder, Owain Spencer**  
- **Phone/ Email:** 940/369-5500  
  Owain.  
  Snyder@untsystem.edu

This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

#### Tax Exempt?
- **Tax Exempt ID:** Replenishment Option: Standard

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<td>Undergrounding Maple St. Telecom - Bury Existing Line - REPLACE PO 251212</td>
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**Schedule Total**  
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**Schedule Total**  
0.01

**Total PO Amount**  
70000.01

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001675  
Frontier Communications Corporation  
Attn: SPB  
PO Box 639406  
Cincinnati OH 45263-9406  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Liz Ayala  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Replenishment Option:** Standard

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| 2 - 1    | Pending Change Orders if Necessary |        | 1.00     | EA  | 0.01     | 0.01         | 01/09/2024| Standard            |
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|          |                  |        |          |     |          |              |          | Schedule Total: 0.01 |

|          |                  |        |          |     |          |              |          |                     |
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**Authorized Signature**
Purchase Order

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000029270</td>
<td>Supplier: McKinstry Essention, LLC</td>
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<tr>
<td>Seattle WA 98134-2423</td>
<td>5005 3rd Ave S</td>
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<tr>
<td>United States</td>
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<tr>
<td>Attention: Carl Parsons</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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</tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>Curry Hall MEP - IDIQ Service Order - Commissioning &amp; TAB Services - REPLACE PO 243317</td>
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Schedule Total: 790.00

Total PO Amount: 790.01

Authorized Signature
**Purchase Order**

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<tr>
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<td>Wooten 122 &amp; 222 - REPLACE PO 254506 - HEIGHT ADJUSTABLE TABLE - 72 X24&quot; T-LEG IN SILVER - LAMINATE TO MATCH OMNIAEVOLUTION IN ESSENTIAL NATURAL BEECH</td>
<td>12.00 EA</td>
<td>1251.00</td>
<td>15012.00</td>
<td>01/09/2024</td>
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<td>2</td>
<td>Wooten 122 &amp; 222 - REPLACE PO 254506 - DELPHIE, MODESTY PANEL IMPERFORATED METAL FOR ADA PLACE13&quot; HIGH 72&quot; LONG MODESTYPANEL METAL MODESTY INSILVER-GRAY EXPOXY POWDERCOATED FINISH.</td>
<td>12.00 EA</td>
<td>357.75</td>
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<td>3</td>
<td>Wooten 122 &amp; 222 - REPLACE PO 254506 - OMNIA EVOLUTION, FULLYUHOLSTERED SOFT SEAT IN GRADE1 / COM</td>
<td>4.00 EA</td>
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<td>Wooten 122 &amp; 222 - REPLACE PO 254506 - OMNIA EVOLUTION, FULLYUHOLSTERED SOFT SEAT IN GRADE1 / COM Attic Stock for</td>
<td>6.00 EA</td>
<td>123.75</td>
<td>742.50</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000004779  
Royer&Schutts Inc dba Royer Commerical Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

### Buyer:
Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain. Snyder@untsystem.edu

### Ship To:
This is not a valid Purchase Order.  
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### Attention:
Neely Shirey

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- Yes
- No

### Tax Exempt ID:
- Standard

### Replenishment Option:
- Standard

### Line-Sch  | Item/Description  | Mfg ID  | Quantity  | UOM  | PO Price  | Extended Amt  | Due Date
---|---|---|---|---|---|---|---
5 - 1 | Wooten 122 & 222 - REPLACE PO 254506 - Delivery & Installation | | 1.00 | EA | 1900.00 | 1900.00 | 01/09/2024

**Schedule Total**: 742.50

**Total PO Amount**: 22442.50
**Purchase Order**

| Supplier | Burns & McDonnell Engineering Company In  
9400 Ward Pkwy  
Kansas City MO 64114-3319  
United States |
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Discovery Park MEP - Professional Service Agreement - REPLACE PO 234835</td>
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<td>Pending Amendments if Necessary</td>
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**Total PO Amount** | 42124.51 |
**Purchase Order**

**Supplier:** 0000022092  
SpawGlass Contractors Inc  
1000 W Magnolia Avenue  
Fort Worth TX 76104  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Carl Parsons  
**Bill To:**  
UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Curry Hall MEP - CMAR Agreement - REPLACE PO 247968</td>
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**Schedule Total:** 320818.69

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**Schedule Total:** 0.01

**Total PO Amount:** 320818.70
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Supplier: 0000005071
Texas AirSystems, LLC
8081 Royal Ridge Pkwy
Irving TX 75063-2818
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Randy Salsman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Item/Description | UOM | Quantity | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|
Line-Sch | Mfg ID | | |
1 - 1 | Discovery Park Lab Air Compressor Replacement - General Construction Agreement | 1.00 EA | 421007.00 | 421007.00 | 01/09/2024 |

Schedule Total | 421007.00 |

2 - 1 | Payment & Performance Bond | 1.00 EA | 15908.00 | 15908.00 | 01/09/2024 |

Schedule Total | 15908.00 |

3 - 1 | Pending Change Orders | 1.00 EA | 0.01 | 0.01 | 01/09/2024 |

Schedule Total | 0.01 |

Total PO Amount | 436915.01 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024050
Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 184760.62
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</table>

**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** William Branch

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<td>1 - 1</td>
<td>AVI-SPL Repairs</td>
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**Schedule Total**  
3052.25

**Total PO Amount**  
3052.25

---

**Authorized Signature**
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000026778

MSE Supplies LLC

4400 E Broadway Blvd

Ste 600

Tucson AZ 85711

United States

**Ship To:**

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**Attention:** Christiane Paris

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

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<tbody>
<tr>
<td>1 - 1</td>
<td>MSE PRO 2 mm Spherical Tungsten Carbide Milling Media Balls (Polished)</td>
<td>2.00</td>
<td>EA</td>
<td>211.00</td>
<td>422.00</td>
<td>01/09/2024</td>
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<tr>
<td>2 - 1</td>
<td>MSE PRO 5 mm Spherical Tungsten Carbide Milling Media Balls (Polished)100 Balls (98 g)</td>
<td>2.00</td>
<td>EA</td>
<td>172.00</td>
<td>344.00</td>
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<td>3 - 1</td>
<td>MSE PRO 10 mm Spherical Tungsten Carbide Milling Media Balls (Polished)</td>
<td>2.00</td>
<td>EA</td>
<td>649.00</td>
<td>1298.00</td>
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<tr>
<td>4 - 1</td>
<td>MSE PRO 250 ml Stainless Steel Planetary Milling Jar with Media – 304 Grade</td>
<td>4.00</td>
<td>EA</td>
<td>395.00</td>
<td>1580.00</td>
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<td>5 - 1</td>
<td>MSE PRO 1L High Energy Vertical Cryogenic Planetary Ball Mill with 15L Liquid Nitrogen Tank</td>
<td>1.00</td>
<td>EA</td>
<td>9950.00</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**

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<th>Phone/ Email</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000026778  
MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line- | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch  |                  |       |          |     |          |             |         |
|      |                  |       |          |     |          |             |         |

**Schedule Total**  
9950.00

**Total PO Amount**  
13594.00

---

Authorized Signature
Purchase Order

**Supplier:** 0000016328
Parker Executive Search LLC
5 Concourse Pkwy Ste 2875
Atlanta GA 30328
United States

**Ship To:**
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**Attention:** Ruben Alvarado
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>COE Dean Search</td>
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**Schedule Total**

90000.00

**Total PO Amount**

90000.00
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000058467
Bill Holab Music
dba Bill Holab Music
377 Sterling Pl Apt 4
Brooklyn NY 11238-4641
United States

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Attention: Heather Coffin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
| 1 - 1    | Music rental
Passacaglia in
Primary Colors |        | 1.00     | EA  | 587.00   | 587.00       | 01/10/2024     |

Schedule Total 587.00

Total PO Amount 587.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
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**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:**  
0000029343  
Jim Round  
Rounded Development  
2520 Strathfield Ln  
Trophy Club TX 76262-3441  
United States

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**Ship To:**  
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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>10000.00</th>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature

---
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Laduke, Rebecca A
Phone/Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000040785
Southwest Heater and Control
10610 Control Pl
Dallas TX 75238-1310
United States

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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Watlow Process temperature Controller Model</td>
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<td>WATLOW Solid State Relay</td>
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<td>1.00</td>
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<td>60.00</td>
<td>60.00</td>
<td>01/10/2024</td>
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**Total PO Amount:** 571.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042052  
Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Daphnid Starter Culture (100/culture) (deliver January 17th)</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>35.00</td>
<td>105.00</td>
<td>01/11/2024</td>
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<tr>
<td>2 - 1</td>
<td>YTC Daphnid Feed Mixture (0.5 L) (deliver January 17th)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>15.00</td>
<td>30.00</td>
<td>01/11/2024</td>
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<td>3 - 1</td>
<td>Freshwater Green Algae (Selenastrum capricornutum) (0.5 L) (deliver January 17th)</td>
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<td>4.00</td>
<td>EA</td>
<td>17.50</td>
<td>70.00</td>
<td>01/11/2024</td>
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</table>

**Schedule Total**

105.00

30.00

70.00

**Total PO Amount**

205.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010
United States

**Ship To:**
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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Elodea (Egeria densa), Living, Pack of 50 To be delivered 24 Jan 2024</td>
<td>0000003163</td>
<td>1.00</td>
<td>EA</td>
<td>31.92</td>
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<td>2 - 1</td>
<td>Cricket (Gryllodes sigillatus), Living, Adults, Pack of 100 To be delivered 1 Feb 2024</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>38.33</td>
<td>76.66</td>
<td>01/11/2024</td>
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<tr>
<td>3 - 1</td>
<td>Cricket (Gryllodes sigillatus), Living, Adults, Pack of 100 To be delivered 6 Feb 2024</td>
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<td>1.00</td>
<td>EA</td>
<td>38.33</td>
<td>38.33</td>
<td>01/11/2024</td>
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<tr>
<td>4 - 1</td>
<td>Cricket (Gryllodes sigillatus), Living, Adults, Pack of 100 To be delivered 7 Feb 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>38.33</td>
<td>38.33</td>
<td>01/11/2024</td>
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<td>5 - 1</td>
<td>Crayfish, Large, Living, Pack of 50 To be delivered 27 Mar 2024</td>
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<td>1.00</td>
<td>EA</td>
<td>192.61</td>
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**Schedule Total**

- 31.92
- 76.66
- 38.33
- 38.33
- 38.33

**Authorized Signature**
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
<tr>
<td>Currency:</td>
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**Supplier:** 0000040940  
Ion Art, Inc.  
407 Radam Ln Ste A100  
Austin TX 78745-1253  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
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<td>Materials, Labor, Packing &amp; Delivery</td>
<td></td>
<td>1.00</td>
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<td>5946.00</td>
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<td>01/11/2024</td>
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<td></td>
<td>Schedule Total</td>
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| 2 - 1 | 60% Deposit | | 1.00 | EA | 8919.00 | 8919.00 | 01/11/2024 |
|       |             |          |        |     |        | Schedule Total | 8919.00 |

| 3 - 1 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 01/11/2024 |
|       |              |          |        |     |      | Schedule Total | 0.01 |

**Total PO Amount:** 14865.01

---

**Authorized Signature**

---

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>CON (2/3) - Labor</td>
<td>1.00</td>
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<td>CON (3/3) - Change Order</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/11/2024</td>
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Total PO Amount: 7103.00

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**Supplier:** 0000020916  
Phoenix Office Technology Services LLC  
4651 Westgrove Dr  
Addison TX 75001  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Effective Date:** 01-11-2024

**Payment Terms:** 30 days  
**Freight Terms:** Dest., prepay & add  
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain.Snyder@untsystem.edu

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE

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Payment Terms
30 days

Freight Terms
Dest, prepaid & add

Ship Via
GROUND

Buyer
Morales, Gabriel Adrian

Phone/ Email
940/369-5500
Gabriel. Morales@untsystem.edu

Supplier: 0000040987 AmLee Innovations LLC, dba Perigee Direct
5102 Commercial Dr
North Richland Hills TX
76180-6870
United States

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Attention: Lorena Cavazos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?  

Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | 3M Scotch-Weld Aerospace EC-2216 B-A High Performance Flexib | | 1.00 | EA | 89.99 | 89.99 | 01/11/2024 |

Schedule Total | 89.99 |

Total PO Amount | 89.99 |

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039831  
BLOX Digital  
4600 E 53rd St  
Davenport IA 52807-3479  
United States

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**Attention:** Central Receiving

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028744
Ohio State University
ABRC
055 Rightmire Hall
1060 Carmack Rd
Columbus OH 43210
United States

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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>TDNA insertion arabidopsis seeds for DYNAMIN-RELATED PROTEIN 1A</td>
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| 2 - 1    | shipping |        | 1.00     | EA  | 20.00    | 20.00        | 01/11/2024 |

**Schedule Total**
20.00

**Total PO Amount**
35.00

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**Authorized Signature**

---

**Purchase Order Number:** NT752-NT00004684
**Date:** 01-11-2024
**Revision:**

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A
**Phone/ Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000028744
Ohio State University
ABRC
055 Rightmire Hall
1060 Carmack Rd
Columbus OH 43210
United States

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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 2 - 1    | shipping |        | 1.00     | EA  | 20.00    | 20.00        | 01/11/2024 |

**Schedule Total**
20.00

**Total PO Amount**
35.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000022287  
Avanti Polar Lipids  
700 Industrial Park Drive  
Alabaster AL 35007  
United States

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<td>DOCP2-((2,3-bis (oleoyloxy)propyl) dimethylammonio)ethyl hydrogen phosphate</td>
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<td>18:1 DAP1,2-dioleoyl-3-dimethylammonium-propane (DODAP)</td>
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<td>18:1 (9-Cis) PC (DOPC)1,2-dioleoyl-sn-glycero-3-phosphocholine</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian  
**Phone/Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

**Tax Exempt?**  
**Tax Exempt ID:**

**Attention:** Nicole Berry/Meckes

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United States

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000040861  
David Evans  
4503 green ivy rd  
Denton TX 76210  
United States

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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
8075.00

**Total PO Amount**  
8075.00

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**Authorized Signature**

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Donovan Ford</td>
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**Bill To:**  
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Denton TX 76205  
United States

**Ship To:**  
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| Supplier: 0000002580 Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States |

| Supplier: 0000002580 Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States |

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<td>1</td>
<td>Procaine hydrochloride 97%, 100g</td>
<td>1.00 EA</td>
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**Schedule Total**  
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<tr>
<td>2</td>
<td>Lidocaine, 100g</td>
<td>1.00 EA</td>
<td>180.50</td>
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<tr>
<td>3</td>
<td>Caffeine powder, ReagentPlus®, 100g</td>
<td>1.00 EA</td>
<td>32.16</td>
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**Schedule Total**  
20.00

**Total PO Amount**  
291.46

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Authorized Signature

---
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000008864  
Thermal Technology LLC  
2221 Meridian Blvd  
Minden NV 89423  
United States

---

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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>CON (1/7) - Model HP 30 Hot Press and Batch Furnace System</td>
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<td>1.00</td>
<td>EA</td>
<td>111960.00</td>
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<tr>
<td>2 - 1</td>
<td>30% net 10 / CON (2/7) - High Performance Vacuum Package For HP 30</td>
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<td>141360.00</td>
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<td>40% net 6 wk / CON (3/7) - Optical Pyrometer (1)</td>
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<td>4 - 1</td>
<td>CON (4/7) - Thermocouples (2)</td>
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<td>5 - 1</td>
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<td>CON (6/7) - Mass Flow Controller (2)</td>
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<td>EA</td>
<td>14200.00</td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000008864 | Thermal Technology LLC  
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Christiane Paris  
| Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Supplier: 0000008864 | Thermal Technology LLC  
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Christiane Paris  
| Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |

#### CHANGE ORDER - REPRINT

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| Buyer | Phone/ Email |
| Morales, Gabriel Adrian | 940/369-5500 Gabriel.Morales@untsystem.edu |

| Supplier: 0000008864 | Thermal Technology LLC  
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Christiane Paris  
| Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Supplier: 0000008864 | Thermal Technology LLC  
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Christiane Paris  
| Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |

#### Schedule Total

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<td>7 - 1</td>
<td>CON (7/7) - Critical Spare Parts Kit</td>
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**Total PO Amount**  
479200.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

Supplier: 0000066734
Texas A&M AgriLife Research
400 Harvey Mitchell Pkwy S
Ste 300
College Station TX 77845
United States

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Attention: Miranda Leddy
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Service Form Request GF10520 999-01 1.00 EA 25000.00 25000.00 01/16/2024

Schedule Total __________ 25000.00

2 - 1 Service Form Request GF10520 999-06 1.00 EA 32970.00 32970.00 01/16/2024

Schedule Total __________ 32970.00

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<td>Brandon Ridge Piano</td>
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Supplier: 0000031179
Brandon Ridge
763 Winding Oak Bend
Lake Dallas TX 75076
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
United States

**Ship To:**
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**Attention:** James Davenport
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1019.99

**Total PO Amount**

1019.99
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier | 0000003109 DLT Solutions LLC  
| 2411 Dulles Corner Park  
| Ste 800  
| Herndon VA 20171  
| United States  

| Ship To | Snyder, Owain Spencer  
| 940/369-5500  
| Owain.Snyder@untsystem.edu  

| Attention | Taelon Payne  
| Bill To | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  

| Tax Exempt? |  
| Shipped: |  

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**Schedule Total**: 53071.20

| 2 – 1 | 9701-1450 | 7399.36 | 1.00 | EA | 7399.36 | 01/16/2024 |

**Schedule Total**: 7399.36

| 3 – 1 | 9701-1466 | 36741.60 | 1.00 | EA | 36741.60 | 01/16/2024 |

**Schedule Total**: 36741.60

| 4 – 1 | 9701-1002467 | 130126.50 | 1.00 | EA | 130126.50 | 01/16/2024 |

**Schedule Total**: 130126.50

| 5 – 1 | 9701-5475 | 15292.00 | 1.00 | EA | 15292.00 | 01/16/2024 |

**Schedule Total**: 15292.00

| 6 – 1 | 9971-30199 | 13200.00 | 1.00 | EA | 13200.00 | 01/16/2024 |

**Schedule Total**: 13200.00

**Total PO Amount**: 255830.66
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Authorized Signature

### Purchase Order Information

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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</tr>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier Information

**Supplier:** 0000008066  
Career Mosaic Pvt Ltd  
701 Suyojan NR Hotel  
President  
Off CG Rd Navrangpura  
Ahmedabad GJ 380009  
India

### Attention

This is not a valid Purchase Order.  
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### Attention: Joe Knight  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To:

### Bill To:

### Line Item Details

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<td>Service Form Request</td>
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<td>35000.00</td>
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### Schedule Total

| Schedule Total | 35000.00 |

### Total PO Amount

| Total PO Amount | 35000.00 |
## Purchase Order

**Date**: 01-16-2024  
**Revision**: 3 - 2024-04-20

**Supplier**: 0000008864  
Thermal Technology LLC  
2221 Meridian Blvd  
Minden NV 89423  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Christiane Paris  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

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<td>CON (4/5) - 30% Net 10 Days ARO</td>
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**Schedule Total**  
147060.00

| 2 - 1 | CON (2/5) - Field Service Engineer | | 1.00 | EA | 8000.00 | 8000.00 | 01/16/2024 |

**Schedule Total**  
8000.00

| 3 - 1 | CON (1/5) - Model DCS 25 Direct Current Sintering System + Optical Pyrometer and Electric Slide | | 1.00 | EA | 124860.00 | 124860.00 | 01/16/2024 |

**Schedule Total**  
124860.00

| 4 - 1 | CON (3/5) - Gas Mas Flow Controller (2) | | 1.00 | EA | 14200.00 | 14200.00 | 01/19/2024 |

**Schedule Total**  
14200.00

| 5 - 1 | CON (5/5) - 40% Net 6 Weeks ARO | | 1.00 | EA | 196080.00 | 196080.00 | 01/29/2024 |

**Schedule Total**  
196080.00

**Total PO Amount**  
490200.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000000798 Graybar Electric Company Inc  
11885 Lackland Rd  
Saint Louis MO 63146-4266  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Leslie Gatson |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>OBERON WIRELESS</td>
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<td>5.00</td>
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<td>57.09</td>
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**Schedule Total**  
285.45

**Total PO Amount**  
285.45

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Live Systems LLC  
| PO Box 340  
| Ponder TX 76259  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Leslie Gatson  
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Tax Exempt? | Tax Exempt ID:  
| Line/ Sch | Item/Description | Mfg ID |
|-----------|------------------|
| **1 - 1** | Access Controls Power Supply Circuitry & install |

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Schedule Total: 1887.00

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Schedule Total: 0.01

Total PO Amount: 1887.01
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Schedule Total 9755.50

Total PO Amount 9755.50
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepaid & add

**Ship Via**

- GROUND

**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**

940/369-5500

Gabriel.Morales@untsystem.edu

**Supplier:** 0000073356

ClarkDietrich Building Systems

4200 Cedar Blvd

Baytown TX 77520

United States

**Ship To:**

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**Attention:** Lorena Cavazos

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<tr>
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**Total PO Amount**

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<td>Dell 14 Portable Monitor - P1424H</td>
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Schedule Total 250.00

Total PO Amount 250.00
**Purchase Order**

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<td>Payment for remaining funds on subaward</td>
<td>229388</td>
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</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
CG24306

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
Yes

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Extended Amt:**

**Due Date:**
01/17/2024

**Schedule Total:**
6028.20

**Total PO Amount:**
6028.20
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE Dispatch Via Print

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<tr>
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<tr>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:
0000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Central Receiving

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option:
Standard

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| 2 - 1    | Maintenance Infinity Set - Year 1 |        | 1.00     | EA  | 3495.00  | 3495.00      | 01/17/2024 |
|          |                  |        |          |     |          |              |          |
|          | **Schedule Total** |        |          |     | **3495.00** |              |          |

| 3 - 1    | Infinity Set Training |        | 1.00     | EA  | 5000.00  | 5000.00      | 01/17/2024 |
|          |                  |        |          |     |          |              |          |
|          | **Schedule Total** |        |          |     | **5000.00** |              |          |

**Total PO Amount** 36492.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER**: 0000072203
Ram Concrete & Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Taelon Payne

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- **Line-Sch**
- **Item/Description**
- **Tax Exempt ID:**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037669  
PEAK Learning Inc  
3940 Broad St Ste 7-385  
San Luis Obispo CA 93401-7017  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Rhonda Acker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount:** 11500.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>8-32 Cap Screw, 3/8 in. Long, Qty 50</td>
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**Schedule Total**  
5.87

**Total PO Amount**  
5.87

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier**: 0000004853
Great Southwestern Fire & Safety
310 W Commerce St
Dallas TX 75208
United States

---

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**Attention**: Monica Madrid
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

10347.00

| 2 - 1    |             | Change Order |        | 1.00     | EA  | 0.01     | 0.01         | 01/17/2024 |

**Schedule Total**

0.01

**Total PO Amount**

10347.01

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**Authorized Signature**
Supplier: 0000024050
Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

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Attention: Monica Madrid
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 5565.01
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier: 0000023043 | Intelligent Interiors Inc  
| 16837 Addison Road Ste 500  
| Addison TX 75001-5610  
| United States  
| Ship To:  
| This is not a valid Purchase Order.  
| This document is reproduced for reporting purposes only.  
| Attention: Leslie Gatson  
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  
| **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| Line-Sch | Item/Description | | | | | | |
| 1 - 1 | Connectrac-Wall wire-in | | 1.00 | EA | 1278.83 | 1278.83 | 01/17/2024 |
| 2 - 1 | Capers | | 1.00 | EA | 5430.00 | 5430.00 | 01/17/2024 |
| 3 - 1 | Misc Items | | 1.00 | EA | 725.00 | 725.00 | 01/17/2024 |
| 4 - 1 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 01/17/2024 |

**Schedule Total:**  
1278.83  
5430.00  
725.00  
0.01  
**Total PO Amount:**  
7433.84
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006390
ProAudio.com
1320 Post N Paddock St
Ste 200
Grand Prairie TX 75050-1280
United States

**Ship To:**
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**Attention:** Vickie Napier

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>CON (2/2) - Estimated Freight</td>
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**Schedule Total**

165.00

**Total PO Amount**

35040.00
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order
NT752-NT00004777
01-17-2024

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer

Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

Supplier: 0000041081
AED123, LLC
1319 Motor Cir
Dallas TX 75207-5920
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Tennie Jones

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?
Yes

Tax Exempt ID: Replenishment Option: Standard

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 CR2 AED Fully-Auto, WiFi Bilingual, Handle 49.00 EA 1924.00 94276.00 01/17/2024

Schedule Total 94276.00

Total PO Amount 94276.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000043209 Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States | Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Attention: Monica Madrid | Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

## Payment Terms  
30 days  
Freight Terms:  
Dest, prepay & add  
Ship Via: GROUND

## Buyer  
Snyder, Owain Spencer  
Phone/ Email:  
940/369-5500  
Owain.Snyder@untsystem.edu

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**Schedule Total**  
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**Total PO Amount**  
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**Schedule Total** 7.99

**Total PO Amount** 85.02
### Purchase Order

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| 1 - 1    | NCPA Contract# 07-15  
Lines 10, 33, 67 | 07-15       | 1.00 | EA | 14930.41 | 14930.41 | 01/18/2024 |
| 2 - 1    | OMNIA Contract# R191802 - with Negotiated BID  
468149, Lines 6-12, 14-19, 22-32, 34-52, 56-29 | 07-15       | 1.00 | EA | 150603.91 | 150603.91 | 01/18/2024 |
| 3 - 1    | Clarus NCPA Contract# 07-81, Lines 13 & 60 | 07-81       | 1.00 | EA | 14756.35 | 14756.35 | 01/18/2024 |
| 4 - 1    | Open Market Lines 64, 2-3, 61-62 | 07-81       | 1.00 | EA | 6992.95 | 6992.95 | 01/18/2024 |
| 5 - 1    | DARRAN NCPA Contract# 07-82 Lines 1 & 4 | 07-82       | 1.00 | EA | 14946.50 | 14946.50 | 01/18/2024 |
| 6 - 1    | HAT TIPS Contract# 200301 Lines 20-21, | 07-82       | 1.00 | EA | 399.10 | 399.10 | 01/18/2024 |

Schedule Total

14930.41

150603.91

14756.35

6992.95

14946.50

399.10

Authorized Signature
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<table>
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<tr>
<td>Email: <a href="mailto:Owain.Owain@untsystem.edu">Owain.Owain@untsystem.edu</a></td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>WILSON BAUHAUS INSTALLATION TEAM</td>
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### DUPLICATE

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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Tax Exempt?

- **Line- Sch**  
  - Item/Description  
    - 12 - 1 Change Order

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**Schedule Total**  
- **0.01**

**Total PO Amount**  
- **227936.18**

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**Authorized Signature**
CHANGE ORDER - REPRINT

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000006673 Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Austin Spurgeon

<table>
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<td>10B20UF.25 (30)SU100-F2K-PK (1)SX100-F2H-127 (4)M-SR-A (1)PS-0.031-LC (3)M-PS-0.5-LC (7)PS-1E-LC (8)PS-0.5E (10)PS-4E (7)PS-1E (10)PS-F-1.0-PK (1)FORCE-W-TS-M (1)</td>
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Schedule Total: 5343.65

Total PO Amount: 5343.65

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>CON 2/8 - Delay Line Power supply</td>
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<td>2 - 1</td>
<td>CON 1/8 - Delay Line Stage and Controller, 325 mm Travel, Ironless linear motor, Linear glass encoder, Delay: 2.2ns single pass, 4.3ns dual pass, 8.7ns quad pass</td>
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<td>CON 3/8 - Suprema Stainless Steel Mirror Mount, 1.0 in, (3) 100 TPI Locking Actuators, Knob</td>
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<td>4 - 1</td>
<td>CON 4/8 - Optical Delay Line Kit, Single Pass, Silver UBBR Retroreflector, metric</td>
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**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00004791  
01-18-2024

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<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Replenishment Option:** Standard

| Schedule Total | 590.75 |
| Schedule Total | 32.12 |
| Schedule Total | 16.91 |
| Schedule Total | 451.80 |
| Schedule Total | 0.00 |

**Total PO Amount**  
11697.88

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**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
### Purchase Order

**Purchase Order Date Revision**
- NT752-NT00004792
- 01-18-2024

**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Payment Terms**
- 30 days

**Ship Via**
- Dest, prepay & add

**Currency**
- US Dollar (USD)

**Buyer**
- Morales, Gabriel Adrian

**Phone/Email**
- 940/369-5500
- Gabriel.Morales@untsystem.edu

**Supplier:**
- 0000016365
- Electro Rent Corporation
- 8511 Fallbrook Ave Ste 200
- West Hills CA 91304
- United States

**Ship To:**
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**Attention:** Christiane Paris

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- No

**Tax Exempt ID:**
- Replenishment Option: Standard

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**Schedule Total**
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**Total PO Amount**
- 12425.49

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Payment Terms: 30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

Supplier: 0000035870  
Shepherd Food Equipment  
8435 Endicott Ln  
Dallas TX 75227-2310  
United States

Buyer: Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount: 1783.50
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Buyer:**  
Snyder, Owain Spencer  
Phone/ Email:  
940/369-5500  
Owain. Snyder@untsystem.edu

---

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Deal  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2    | Dell 24 Monitor - P2422H, 60.5cm (23.8") |        | 1.00     | EA  | 165.00   | 165.00       | 01/18/2024 |
|      |                  |        |          |     |          |              |          |
|      | **Schedule Total** |        |          |     | **165.00** |              |          |

| 3    | Precision 3460 Small Form Factor |        | 1.00     | EA  | 1516.30  | 1516.30      | 01/18/2024 |
|      |                  |        |          |     |          |              |          |
|      | **Schedule Total** |        |          |     | **1516.30** |              |          |

**Total PO Amount**  
1961.30

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Authorized Signature
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**Total PO Amount**

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**Purchase Order**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Morales, Gabriel Adrian
- Phone/Email: 940/369-5500

**Supplier**
- 0000031309
- Azenta US, Inc.
- 2910 Fortune Cir W Ste E
- Indianapolis IN 46241-5502

**Ship To**
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**Attention**
- Nicole Berry

**Bill To**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

<table>
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**Total PO Amount**
- 139.02
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Authorized Signature

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<td>1</td>
<td>Qualia Labs 32 channel edge cortical implant, Shank: 5 mm long x 0.5 mm wide x 35 ± 5 mm thick. Electrode site pitch: 100 m. Electrode sites: SIROF, 18 x 10 m. Distance of first site from tip: 113 m.</td>
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Schedule Total 2200.00

Total PO Amount 2200.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>UNT ONLY Landscape Services (Resident Halls Annual Maint) - JOC Job Order - AUX FUNDED - USE 1st</td>
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Schedule Total

118983.00

2 - 1 Pending Change Orders - AUX FUNDED | 1.00     | EA  | 0.01 | 0.01 | 01/19/2024 |

Schedule Total

0.01

3 - 1 Pending Change Orders - LOCAL FUNDED | 1.00     | EA  | 0.01 | 0.01 | 01/19/2024 |

Schedule Total

0.01

Total PO Amount

118983.02
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000043209 Abadi Architecture and Accessibility Inc
17776 Preston Rd Ste 210
Dallas TX 75252
United States

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**Attention:** Monica Madrid

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier</th>
<th>0000004875 Campos Engineering Inc</th>
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<td>1331 River Bend Dr</td>
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<td>United States</td>
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| Ship To:          | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention:        | Monica Madrid                     |
|                  | Bill To:                           |
|                  | UNT System Business Service Center |
|                  | Send Invoices to: invoices@untsystem.edu |
|                  | 1112 Dallas Dr., Ste. 4200         |
|                  | Denton TX 76205                    |
|                  | United States                      |

| Tax Exempt?       | Yes                                  |
| Replenishment Option: | Standard                       |

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| Total PO Amount | 6520.01 |

**Authorized Signature**
### Purchase Order

**Supplemental Information**
- **Company**: University of North Texas
- **Address**: UNT System Business Service Center, Denton TX 76205, United States

**Purchase Order Details**
- **Purchase Order Number**: NT752-NT00004826
- **Date**: 01-19-2024
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Snyder, Owain Spencer
- **Phone/Email**: 940/369-5500, Owain.Snyder@untsystem.edu
- **Supplier**: AVI-SPL LLC
- **Address**: 6301 Benjamin Rd Ste 101, Tampa FL 33634-5115, United States
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: Monica Madrid
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Tax Exempt?**: Standard

#### Item Details

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**Total PO Amount**

| **291.71** |

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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000014490 Facility Interiors Inc
6100 W Plano Pkwy Ste 1400
Plano TX 75093
United States

**Attention:** Monica Madrid

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>PAS.FS17.SS1PAS.FS18.BNS7PAS.XGVFI INSTALLATIONPASEA MODULAR SEAT, SINGLE SEAT, FABRICGRADE 1, MULTIPLE UPHOLSTERY, MOISTUREBARRIER BACK &amp; SEAT, SLATE BASE</td>
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<td>PAS.FS18.BNS7 PASEA TABLE, INLINE TABLES, 13&quot;X27&quot; TABLE, LAMINATE, FIELD ELM, VINYL GRADE 6, POWER TOPREAR CENTER, AC/110V</td>
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<td>PAS.XGV - PASEA ACCESSORIES, GANGING BRACKET, ONEPAIR OF GANGERS TO CONNECT TO THE RIGHT ORLEFT SIDE</td>
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<td>LABOR TO RECEIVE, DELIVER AND INSTALL (4) MODULAR UNITS WITH JOINING TABLES</td>
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**Schedule Total**

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014490  
Facility Interiors Inc  
6100 W Plano Pkwy Ste 1400  
Plano TX 75093  
United States

**Ship To:**  
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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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**Schedule Total**  
3644.26

**Total PO Amount**  
7288.52

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States |
|----------|-----------------|

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

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**Attention:** Pamela Fuller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1120.00

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**Authorized Signature**
UNSWAYS SISTN AM
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

- **Supplier:** 0000069619 HD Supply Facilities Maintenance, Ltd.
  PO Box 844727
  Dallas TX 75284-4727
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Les St Clair

- **Bill To:** UNT System Business Service Center
  Send Invoices to:
  invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

| Supplier: 0000069619 HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States | **Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Les St Clair | **Bill To:** UNT System Business Service Center  
Send Invoices to:
  invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |  
--- |

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<td>6</td>
<td>Proplus PVC 1-1/2&quot; couplers</td>
<td></td>
<td>20.00</td>
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<td>0.43</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000069619

HD Supply Facilities Maintenance, Ltd.

PO Box 844727

Dallas TX 75284-4727

United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>7 - 1</td>
<td>Rubbermaid utility cart</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>199.64</td>
<td>199.64</td>
<td>01/19/2024</td>
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**Schedule Total**

199.64

| 8 - 1    | Channellock adjustable tool set |        | 1.00 | EA  | 64.42   | 64.42       | 01/19/2024  |

**Schedule Total**

64.42

**Total PO Amount**

475.73

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Quantity</th>
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<tr>
<td>1</td>
<td>Anti-static brush 190 mm</td>
<td>1001008455</td>
<td>10.00</td>
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<td>Packaging</td>
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**Schedule Total**  
1350.00

**Schedule Total**  
315.00

**Schedule Total**  
50.00

**Total PO Amount**  
1715.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier:  0000014525  
Classic Landscapes and Maintenance Inc  
PO Box 1247  
Denton TX 76202-1247  
United States |
| Ship To:  This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention:  Monica Madrid  
Bill To:  UNT System Business Service Center  
Send Invoices to:  invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>UOM</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Chilton Hall - Landscape</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00
Remove/Replace: 30 days
Dest, prepay & add GROUND
Buyer: Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain. Snyder@untsystem.edu

Supplier: 0000041143
Coast to Coast Computer Products, Inc.
4277 Valley Fair St
Simi Valley CA 93063-2940
United States

Ship To: This is not a valid Purchase Order.
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Attention: Konni Stubblefield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Samsung BE65C-H - 50&quot; Diagonal Class BEC-H Series LED-backlit LCD TV - Crystal UHD - digital signage - Smart TV - Tizen OS - 4K UHD (2160p) 3840 x 2160 - HDR 250 NIT - titan gray 16/7 - 3 Year Warranty</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Hyundai Mini PC, Windows 11 Pro, Intel N4020, 4GB RAM, 128GB Storage, Supports 2.5&quot; SATA &amp; M.2 SSD Slot, USB-C, Dual Monitor Support 4K UHD, Fanless, Vesa Mount Included, AC WiFi - Hyundai Mini PC, Business, Office, Industrial, Windows 10 Pro, SSD Slot,</td>
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<td>3 - 1</td>
<td>Shipping</td>
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<table>
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<th>Quantity</th>
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<tr>
<td>16.00</td>
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<td>442.50</td>
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<td>16.00</td>
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<td>157.17</td>
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<td>1.00</td>
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Schedule Total: 7080.00
Schedule Total: 2514.72
Schedule Total: 229.00

Total PO Amount: 9823.72
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Laura George</th>
<th>Bill To: UNT System Business Service Center, Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a>, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</th>
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</tr>
<tr>
<td>Photo Bus DFW</td>
<td>Snyder, Owain Spencer</td>
<td>1050.00</td>
<td>01/22/2024</td>
</tr>
<tr>
<td>2318 Rusk Ct</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>Dallas TX 75204</td>
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- **Line Sch**
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- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
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<td>01/22/2024</td>
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Schedule Total: 1050.00

Total PO Amount: 1050.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 00000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

**Buyer:**  
Snyder, Owain  
Owain.Snyder@untsystem.edu

**Ship To:**  
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**Attention:** Stephanie Lee  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**

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<td>1 - 1</td>
<td>Relocate Hickory Hall Physics Labs + Tutoring Center - Change Order #2 for closed PO 256045</td>
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<td>Pending Change Orders</td>
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**Schedule Total**  
9725.85

**Total PO Amount**  
9725.86
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States  

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>Electric Distribution</td>
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<td>Change Order</td>
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<th>PO Price</th>
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**Total PO Amount**  

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**Authorized Signature**
**Purchase Order**

<table>
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<th>Supplier: 0000019018 Contemporary Services Corporation</th>
<th><strong>Ship To:</strong></th>
<th><strong>Attention:</strong> Connie Verdin</th>
<th><strong>Bill To:</strong> UNT System Business Service Center</th>
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<tr>
<td>315 E Robinson St, Suite 200, Orlando FL 32801-1912</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200, Denton TX 76205 United States</td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** Standard
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<td>CSC-Col/Gate May 2024</td>
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<td>60773.80</td>
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**Schedule Total** 60773.80

**Total PO Amount** 60773.80

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Lainey Griffith
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 SI# B4VL38 Dell Latitude 5440

18.00 EA 1408.05 25344.90 01/22/2024

Schedule Total 25344.90

Total PO Amount 25344.90
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029511  
Sweetwater Sound LLC  
5501 US Highway 30 W  
Fort Wayne IN 46818  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Yamaha 10-port L2 Gigabit Network Switch, with POE</td>
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<td>4 - 1</td>
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<td>1.00</td>
<td>EA</td>
<td>539.00</td>
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<td>Viewsonic 34&quot; WQHD LED Ultrawide Monitor</td>
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<td>2.00</td>
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<td>662.00</td>
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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</tr>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000029511  
Sweetwater Sound LLC  
5501 US Highway 30 W  
Fort Wayne IN 46818  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch

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**Total PO Amount:**  
7878.94

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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Bill To:  
UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Buyer**
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**

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**Schedule Total**

51.03

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**Total PO Amount**

225.66

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**Supplier:** 0000026778  
MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

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**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
7950.00

| 2 - 1    | MSE PRO 5 mmSpherical TungstenCarbide Milling MediaBalls (Polished) ; 100Balls (98 g) |        | 2.00     | EA  | 172.00  | 344.00       | 01/22/2024 |

**Schedule Total**  
344.00

| 3 - 1    | MSE PRO 10 mmSpherical TungstenCarbide Milling MediaBalls (Polished), 1 kg (128 balls) |        | 2.00     | EA  | 649.00  | 1298.00      | 01/22/2024 |

**Schedule Total**  
1298.00

| 4 - 1    | MSE PRO 2 mmSpherical TungstenCarbide Milling MediaBalls (Polished) ; 1000Balls |        | 2.00     | EA  | 211.00  | 422.00       | 01/22/2024 |

**Schedule Total**  
422.00

| 5 - 1    | shipping/Air Freight |        | 1.00     | EA  | 2300.00 | 2300.00      | 01/22/2024 |

Authorized Signature
Purchase Order

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Supplier: 0000026778
MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

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Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 2300.00

Total PO Amount 12314.00

Authorized Signature
## University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

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**Purchase Order**

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<td>SHAP Remote Extension Handle and Cable for Sony FX6</td>
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Attention:** Central Receiving

---

**Ship To:**
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---

**Tax Exempt ID:**

---

**Supplier:**
Texas Film Gear
166 Express St
Dallas TX 75207-6706
United States

---

**Authorized Signature**
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Supplier: 0000032021
Texas Film Gear
166 Express St
Dallas TX 75207-6706
United States

Ship To: Barraza, Ashley
Buyer
940/369-5500
Ashley.Barraza@untsystem.edu

Attention: Central Receiving
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Sch Item/Description Quantity UOM PO Price Extended Amt Due Date
--- --- --------------- --- ---- --- ----
6 - 1 Sony BP-U70 Lithium-ion Battery Pack 10.00 EA 304.00 3040.00 01/22/2024

Schedule Total 3040.00

7 - 1 Watson Duo LCD Charger for BP-U Series Batteries 5.00 EA 69.00 345.00 01/22/2024

Schedule Total 345.00

8 - 1 Wooden Camera Battery Slide Pro for Sony FX6 (V-Mount) 5.00 EA 398.00 1990.00 01/22/2024

Schedule Total 1990.00

9 - 1 SmallRig VCT plate 5.00 EA 142.00 710.00 01/22/2024

Schedule Total 710.00

10 - 1 SmallRig Shoulder Pad Pro 5.00 EA 194.00 970.00 01/22/2024

Schedule Total 970.00

11 - 1 Wooden 9" 15mm rod 10.00 EA 36.00 360.00 01/22/2024

Schedule Total 360.00

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

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United States

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**Schedule Total**  
385.00

| 13 - 1   | Sanken CS-1e     |        | 5.00     | EA  | 845.00   | 4225.00      | 01/22/2024|
|          | Moisture-Resistant Short Shotgun Microphone | | | | | |

**Schedule Total**  
4225.00

| 14 - 1   | Amaran F22x2x2 Bi-color LED Flexible Mat (V-Mount) |        | 4.00     | EA  | 665.00   | 2660.00      | 01/22/2024|
|          |                                                          |        |          |     |          |              |           |

**Schedule Total**  
2660.00

| 15 - 1   | Amaran Lantern for F22 LED Lights                      |        | 4.00     | EA  | 94.00    | 376.00       | 01/22/2024|
|          |                                                          |        |          |     |          |              |           |

**Schedule Total**  
376.00

| 16 - 1   | Amaran F21 x2x1 Bi-Color LED Flexible Mat (V-Mount) |        | 4.00     | EA  | 379.00   | 1516.00      | 01/22/2024|
|          |                                                          |        |          |     |          |              |           |

**Schedule Total**  
1516.00

| 17 - 1   | Godox TL120 RGB LED                                   |        | 4.00     | EA  | 1290.00  | 5160.00      | 01/22/2024|
|          |                                                          |        |          |     |          |              |           |

**Schedule Total**  
5160.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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| 18 - 1   | Godox TL30 RGB LED Tube Light (1', 4-
|          | light kit)                        |        | 4.00 EA  |     | 360.00   | 1440.00      | 01/22/2024   |
|          |                                   |        |          |     |          |              |              |
|          | **Schedule Total**                |        |          |     |          | 1440.00      |              |
| 19 - 1   | Modern Telescoping Baby Boom Arm  |        | 4.00 EA  |     | 275.00   | 1100.00      | 01/22/2024   |
|          |                                   |        |          |     |          |              |              |
|          | **Schedule Total**                |        |          |     |          | 1100.00      |              |
| 20 - 1   | Nanuk 935 Wheeled Hard Utility Case with Padded Divider Insert (Black) | | 5.00 EA  |     | 243.00   | 1215.00      | 01/22/2024   |
|          |                                   |        |          |     |          |              |              |
|          | **Schedule Total**                |        |          |     |          | 1215.00      |              |
| 21 - 1   | Cooke SP3 Full Frame 5 Lens Prime set (25/32/50/75/100 mm, Sony E) | | 2.00 EA  |     | 20306.00 | 40612.00    | 01/22/2024   |
|          | EDU Discount Applied              |        |          |     |          |              |              |
|          |                                   |        |          |     |          |              |              |
|          | **Schedule Total**                |        |          |     |          | 40612.00     |              |
| 22 - 1   | UV77mm                            |        | 2.00 EA  |     | 14.00    | 28.00        | 01/22/2024   |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States  

**Ship To:** Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu  

**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  

64.00  

2082.00  

**Total PO Amount**  

101366.00  

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Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000066372  
George Blood Audio LP  
502 W Office Center Dr  
Fort Washington PA 19034-3215  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>2 - 1</td>
<td>HDD for Preservation Master and Web files (allow one 1TB HDD)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
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<th>PO Price</th>
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<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>TORK 7.5 in. White Advanced Controlled Hardwound Paper Towels (450 ft. per Roll, 12-Rolls per Case)</td>
<td>6.00 EA</td>
<td>57.22</td>
<td>343.32</td>
<td>01/22/2024</td>
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<td>2 - 1</td>
<td>3M 5 in x 6 in Easy Trap Sweep and Dust Sheets (60 Sheets per Roll) (8 Rolls per Case)</td>
<td>16.00 EA</td>
<td>13.28</td>
<td>212.48</td>
<td>01/22/2024</td>
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<td>212.48</td>
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<tr>
<td>3 - 1</td>
<td>TORK Advanced Mini Jumbo Roll 2-Ply Toilet Paper (751 ft. per Roll 12 Rolls per Case)</td>
<td>40.00 EA</td>
<td>44.87</td>
<td>1794.80</td>
<td>01/22/2024</td>
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Total PO Amount: 2350.60
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: 000006227
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

## Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention: Alysia Taylor

## Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<tr>
<td>1 - 1</td>
<td>SI# B4VL38 Dell Latitude 5440</td>
<td></td>
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<td>2.00</td>
<td>EA</td>
<td>1650.90</td>
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<tr>
<td>2 - 1</td>
<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
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<td>36.00</td>
<td>EA</td>
<td>1250.00</td>
<td>45000.00</td>
<td>01/22/2024</td>
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**Purchase Order**

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>ABAcard HemaTrace for the Forensic Identification of Human Blood (25 tests/kit)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>185.00</td>
<td>185.00</td>
<td>01/23/2024</td>
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<tr>
<td>2</td>
<td>ABAcard p30 for the Forensic/Crime Identification of Semen (25 test/kit)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>187.00</td>
<td>187.00</td>
<td>01/23/2024</td>
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<td>3</td>
<td>Shipping</td>
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<td>1.00</td>
<td>EA</td>
<td>36.39</td>
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<td>01/23/2024</td>
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**Schedule Total**

185.00

187.00

36.39

**Total PO Amount** 408.39

---

**Supplier:** 0000054159
Abacus Diagnostics
6520 Platt Ave #220
West Hills CA 91307
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
## Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000074553 JQ Infrastructure LLC 100 Glass St Ste 201 Dallas TX 75207 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Taelon Payne</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
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<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
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<td>1 - 1</td>
<td>JQ - Crumley Hall Cornice Assessment</td>
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### Schedule Total

1942.50

### Total PO Amount

1942.50
### Purchase Order

**Supplier:** 0000040788  
Buck Scientific  
58 Fort Point St  
Norwalk CT 06855-1023  
United States

**Ship To:**  
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**Attention:** Brian McFarlin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>CON (1/2) - Atomic Absorption Spectrophotometer, Part # 230ATS; All other items are parts for the spectrophotometer and are included as part of purchase of the spectrophotometer (i.e., a package deal versus individual item purchases)Quote 522221407 atta</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24417.00</td>
<td>24417.00</td>
<td>01/23/2024</td>
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<tr>
<td>2</td>
<td>CON (2/2) - Shipping &amp; Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>01/23/2024</td>
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**Schedule Total**  
24417.00

**Schedule Total**  
500.00

**Total PO Amount**  
24917.00
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print

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<th>Date</th>
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<td>NT752-NT00004920</td>
<td>01-23-2024</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Snyder,Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</table>

Supplier: 0000002626
Voertmans
1314 West Hickory
Denton TX 76201
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: UNT Discovery Park
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 LOCAL ELECTRODE ATOM PROBE TOMOGRAPHY GUIDE

1.00 EA 199.99 199.99 01/23/2024

Schedule Total 199.99

Total PO Amount 199.99

Authorized Signature
**Purchase Order**

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<tr>
<th>Supplier: 0000003163 Carolina Biological Supply Company</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>PO Box 6010 Burlington NC 27216-6010 United States</td>
<td>Attention: Kandice Green Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Large owl pellets pk of 15</td>
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<td></td>
<td>11.00</td>
<td>EA</td>
<td>53.43</td>
<td>587.73</td>
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**Schedule Total**: 587.73

**Total PO Amount**: 587.73
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000040778
Surface Measurement Systems LTD NA
2125 28th St SW Ste 1
Allentown PA 18103-7380
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000040778
Surface Measurement Systems LTD NA
2125 28th St SW Ste 1
Allentown PA 18103-7380
United States

**Ship To:**
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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>Sch 1 - CON (1/9) - DVS Vacuum System - Gravimetric Dual Gas/Vapor Sorption</td>
<td>1.00</td>
<td>EA</td>
<td>53580.24</td>
<td>53580.24</td>
<td>01/23/2024</td>
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<tr>
<td>analyser operating in temp range from 10 to 70C. Vacuum pre-heater &amp; Trubomolecular Pump are included</td>
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**Schedule Total** 53580.24

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<tr>
<td>Sch 2 - CON (2/9) - Standard Install Including user training - Vacuum</td>
<td>1.00</td>
<td>EA</td>
<td>6500.00</td>
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**Schedule Total** 6500.00

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<tr>
<td>Sch 3 - CON (3/9) - DVS Advanced Analysis Suite Software</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
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**Schedule Total** 0.00

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<tr>
<td>Sch 4 - CON (4/9) - Isotherm Analysis Suite Software</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total** 0.00

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<td>Sch 5 - CON (5/9) - 2nd Solvent flask with SS fittings for DVS Vacuum</td>
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<td>EA</td>
<td>0.00</td>
<td>0.00</td>
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**Schedule Total** 0.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

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**CHANGE ORDER - REPRINT**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000040778

Surface Measurement Systems LTD NA

2125 28th St SW Ste 1

Allentown PA 18103-7380

United States

---

**Ship To:**

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**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt?**

**Tax Exempt ID:**

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<tr>
<td>6 - 1</td>
<td>CON (6/9) - Hangdown Wire for DVS Vacuum/VPA (x6)</td>
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<td>7 - 1</td>
<td>CON (7/9) - Standard 10mm Metal Sample Pan</td>
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<td>8 - 1</td>
<td>CON (8/9) - System Shipping -ROW</td>
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<td>9 - 1</td>
<td>CON (9/9) - 50% down payment</td>
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**Schedule Total**

0.00

0.00

1339.61

53580.25

**Total PO Amount**

115000.10

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**Authorized Signature**
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<tbody>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014020  
Texas Woman’s University  
Research & Sponsored Programs  
PO Box 425619  
Denton TX 76204-5619  
United States

**Ship To:**  
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**Attention:** Pamela Fuller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>TWU Sub-Award</td>
<td>GF10005-3</td>
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**Schedule Total**  
2999.99

**Total PO Amount**  
2999.99

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003785  
Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Nicole Berry/Lee

**Tax Exempt ID:** Replenishment Option: Standard

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**Total PO Amount**  
49.45

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Kathryn Tunks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1</td>
<td>Dell Latitude 5440 i5,16, 256</td>
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<td>EA</td>
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Schedule Total: 1498.91

Total PO Amount: 1498.91

Authorized Signature
## Purchase Order

**Supplier:** CH Instruments Inc  
**Address:** 3700 Tennison Hill Drive  
**City:** Austin  
**State:** TX  
**Zip Code:** 78738  
**Country:** United States

**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500, Rebecca.Laduke@untsystem.edu

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

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<td>1 - 1</td>
<td>SEC-CT Thin Layer Quartz Glass Spectroelectrochemical cell kit (Pt)</td>
<td>1.00 EA</td>
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<td>SEC-CT Thin Layer Quartz Glass cell</td>
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<td>RE-1B Ag/AgCl Ref Electrode</td>
<td>1.00 EA</td>
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<td>4 - 1</td>
<td>RE-7 Non Aqueous reference electrode (Ag/Ag+)</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039626  
Sycamore Life Sciences, LLC  
410 Pierce St Ste 111  
Houston TX 77002-8758  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24324

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<tr>
<td>1 - 1</td>
<td>Zyppy Plasmid Miniprep Kit (400 Preps)</td>
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<td>410.94</td>
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<td>2 - 1</td>
<td>DNA Clean &amp; Concentrator -5 (200 preps) w/ Zymo-Spin I columns (uncapped)</td>
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<td>293.13</td>
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<td>Frozen-EZ Yeast Transformation II Kit (120 rxns)</td>
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**Total PO Amount**  

807.73

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000798
Graybar Electric Company Inc
11885 Lackland Rd
Saint Louis MO 63146-4266
United States

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<tr>
<td>1 - 1</td>
<td>PORT10/100/1000TUNMAN AGEDSWITCH</td>
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<td>6.00</td>
<td>EA</td>
<td>262.03</td>
<td>1572.18</td>
<td>01/24/2024</td>
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</table>

**Ship To:**
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**Attention:** Jim Byford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Currency:**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Phone/ Email</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Duplicate**
Dispatch Via Print

**Schedule Total**
1572.18

**Total PO Amount**
1572.18
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014609  
Texas Tech University Accounting Services  
PO Box 41105  
Lubbock TX 79409-1105  
United States

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**Attention:** Pamela Fuller  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
Supplier: 0000039989
Impac Systems Engineering LLC
319 S 1st St
Temple TX 76504-5500
United States

Ship To: This is not a valid Purchase Order.
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Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>CON (1/5) - Meltio M600 Baric 1KW - Confidential BetaPrototype</td>
<td>8485.10</td>
<td>1.00</td>
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<td>99193.37</td>
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<td>2 - 1</td>
<td>CON (2/5) - Hot Wire. Programable power supply that preheats thematerial to increase deposition rates.</td>
<td>8485.10</td>
<td>1.00</td>
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<td>3 - 1</td>
<td>CON (3/5) - Installation and Training for up to 3 days</td>
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<td>4500.00</td>
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<td>4 - 1</td>
<td>CON (4/5) - shipping</td>
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<td>CON (5/5) - 50% deposit prepay deducted from line 1</td>
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<td>118062.13</td>
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**Purchase Order**

**Supplier:** 0000070547
American Floor Mats
152 Rollins Ave Ste 102
Rockville MD 20852-4008
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>1 - 1</td>
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<td>» Inclusive of Black Nosing</td>
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Schedule Total 933.16

2 - 1 Change Order
1.00 EA 0.01 0.01 01/24/2024

Schedule Total 0.01

Total PO Amount 933.17

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Authorized Signature
**Purchase Order**

<table>
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<tr>
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td><strong>Attention:</strong> Jerry Aul</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
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<td>VanEnterStudio - Mac Whitney Prepayment</td>
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<td>VanEnterStudio - Mac Whitney Final Payment</td>
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Apple Computer Inc</td>
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<td>PO Box 846095</td>
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<td>Dallas TX 75284-6095</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
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<td>14-inch MacBook Pro: Space Black</td>
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<tr>
<td>2</td>
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<td>4-Year AppleCare+ for Schools – 14-inch MacBook Pro (no service fees)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>319.00</td>
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**Total PO Amount** 3938.00
Purchase Order

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<td>940/369-5500 Ashley</td>
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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<th>Supplier: 0000002626 Voertmans</th>
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<tr>
<td>1314 West Hickory</td>
</tr>
<tr>
<td>Denton TX 76201</td>
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<td>United States</td>
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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Betty Brooks

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---------------|--------|----------|-----|---------|--------------|---------|
0 | | | | | | | |
1 - 1 Textbooks | | | 1.00 | EA | 12021.48 | 12021.48 | 01/25/2024 |

Schedule Total: 12021.48

Total PO Amount: 12021.48

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 000063199 Amazon Web Services Inc |
| Ship To: Morales, Gabriel Adrian |
| Attention: Lorena Cavazos |
| Bill To: UNT System Business Service Center |
| PO Box 81207 Seattle WA 98108-1207 United States |
| Morales@untsystem.edu |

**DUPLICATE**

| Purchase Order | NT752-NT00004983 |
| Date | 01-25-2024 |

| Payment Terms | 30 days |
| Freight Terms | Dest, prepay & add |
| Ship Via | GROUND |

| Buyer | Morales, Gabriel Adrian |
| Phone/ Email | 940/369-5500 Gabriel.Morales@untsystem.edu |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000063199 Amazon Web Services Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Lorena Cavazos |
| Bill To: UNT System Business Service Center |
| PO Box 81207 Seattle WA 98108-1207 United States |
| Morales@untsystem.edu |

**Tax Exempt?**

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<td>Mighty Max battery</td>
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**Schedule Total**

| Total PO Amount | 59.22 |

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
SI# B4VL38 DELL LATI  
6 EACH - SI# B4VL38  
Dell Latitude 5440  
Laptops for Housing Staff as needed.  
6.00 EA  
1408.05  
8448.30  
01/25/2024

**Schedule Total**  
8448.30

**Total PO Amount**  
8448.30

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**Authorized Signature**
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<td></td>
<td>Glassboro NJ 08028-1700</td>
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<td>9948.00</td>
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| Schedule Total | 9948.00 |
| Total PO Amount | 9948.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002402
Wenger Corporation
PO Box 1450
NW 7896
Minneapolis MN 55485-7896
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<td>Musician Chair Black Frame/Black Seat 18.5&quot;</td>
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Schedule Total: 10626.00

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<td>Freight Services</td>
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Schedule Total: 1338.88

Total PO Amount: 11964.88

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<tbody>
<tr>
<td>1 - 1</td>
<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
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Schedule Total 1182.48

Total PO Amount 1182.48

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<td>Boron tribromide, ReagentPlus®, 99.9%</td>
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## Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT SYSTEM BUSINESS SERVICE CENTER**  
Denton TX 76205  
United States

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**Buyer**  
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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| Bill To:              | UNT System Business Service Center  
| Send Invoices to:     | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. | 4200  
| Denton TX 76205      | United States |

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

<table>
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**Schedule Total**  
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**Schedule Total**  
20.00

**Total PO Amount**  
218.48

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000057917  
McMachinery Systems  
85 Northwest Point Blvd  
Elk Grove IL 60007  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Liquid Nitrogen, Industrial Grade, 240LT, 22PSI, Low Pressure</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>112.39</td>
<td>112.39</td>
<td>01/26/2024</td>
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**Schedule Total**  
112.39

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Cylinder Usage Charge For VSL, Includes $6.00 Energy Charge</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37.02</td>
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</table>

**Schedule Total**  
37.02

**Total PO Amount**  
149.41

---

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

#### SUPPLIER:
Barnes & Noble Booksellers LLC  
Barnes & Noble at UNT  
1155 Union Circle Box 311520  
Denton TX 76203  
United States

#### TAX EXEMPT?  
No

#### TAX EXEMPT ID:  
0000065441

#### BILL TO:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### ATTENTION:  
Dominique Hill

#### SHIP TO:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Privilege, power, and difference (3rd ed.). McGraw Hill Education</td>
<td></td>
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<td>10.00</td>
<td>EA</td>
<td>104.99</td>
<td>1049.90</td>
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<tr>
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<td>Counseling the culturally diverse: Theory and practice (9th ed.). Wiley.</td>
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<td>10.00</td>
<td>EA</td>
<td>135.90</td>
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<td>01/26/2024</td>
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**Schedule Total**  
1049.90

**Schedule Total**  
1359.00

**Total PO Amount**  
2408.90

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Authorized Signature
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>2024 Ford F-150 Extended Cab XL - Automatic Tans, Rear View Camera, Cruise, SYNC System, Short Bed, Max Trailer Tow, &amp; Running Boards</td>
<td>1.00 EA</td>
<td>41433.95</td>
<td>41433.95</td>
<td>01/26/2024</td>
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<td></td>
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<tr>
<td>2 - 1</td>
<td>CON 1/2 - 2024 Ford Transit Cargo Van 3.5 L V6 - Automatic Transmission, A/C, Power Group, 148&quot; Wheel Base, Rear View Camera, Vinyl Interior, Bluetooth</td>
<td>4.00 EA</td>
<td>46991.01</td>
<td>187964.04</td>
<td>01/26/2024</td>
<td></td>
<td></td>
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<tr>
<td>3 - 1</td>
<td>CON 2/2 - Administrative Fees For Cargo Vans</td>
<td>1.00 EA</td>
<td>800.00</td>
<td>800.00</td>
<td>01/26/2024</td>
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<td>4 - 1</td>
<td>Change Order #1 - Add $399.97 To Pay Final Invoice For Transit Van</td>
<td>1.00 EA</td>
<td>399.97</td>
<td>399.97</td>
<td>03/11/2024</td>
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Schedule Total: 41433.95

Schedule Total: 187964.04

Schedule Total: 800.00

Schedule Total: 399.97
### Purchase Order

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

#### CHANGE ORDER - REPRINT

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<thead>
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<th>Purchase Order</th>
<th>Date</th>
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<td>01-26-2024</td>
<td>3 - 2024-04-20</td>
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<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000024161
Sam Pack's Five Star Ford
1635 IH 35 E
Carrollton TX 75011-0098
United States

**Ship To:**
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**Attention:** Rod Moran

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

| Total PO Amount | 230597.96 |

---

**Tax Exempt?**

**Tax Exempt ID:**

---

**Authorized Signature**

---
**Purchase Order**

**Supplier:** 0000040885 Impact Ventures LLC, dba Double the donation
931 Monroe Dr NE Ste A102-332 Atlanta GA 30308-1793 United States

**Ship To:**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Attention:** Michele Hicks

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

---

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<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Double the Donation for Advancement</td>
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<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
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**Schedule Total**
3000.00

**Total PO Amount**
3000.00

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**CHANGE ORDER - REPRINT**

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<td>Print</td>
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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

---

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**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Omnia Evo, Leg, Right Back &amp; Seat Bracket, Metal, Gray</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>237.00</td>
<td>237.00</td>
<td>01/26/2024</td>
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</table>

**Schedule Total**

| 237.00 |

| 1 - 1    | Omnia Evo, Leg, Left with Back & Seat Bracket, Metal, Gray |        | 1.00     | EA  | 237.00   | 237.00       | 01/26/2024 |

**Schedule Total**

| 237.00 |

| 3 - 1    | Labor to disassemble (32) Fixed seats from Rooms 122 and 222 and relocate and reinstall (11) in hallway outside 122 (11) in hallway outside 222 (10) in hallway outside 322 |        | 1.00     | EA  | 3840.00  | 3840.00      | 01/26/2024 |

**Schedule Total**

| 3840.00 |

**Total PO Amount**

| 4314.00 |
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Vendor:** Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

---

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line | Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total | Total PO Amount |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 | 1 | Clean Fiber - Track Estimate # 20230469 | | 1.00 | EA | 2650.00 | 2650.00 | 01/26/2024 | 2650.00 | 5300.00

### Line | Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total | Total PO Amount |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | ---
2 | 1 | Clean Fiber Estimate # 20240140 | | 1.00 | EA | 2650.00 | 2650.00 | 01/26/2024 | 2650.00 | 5300.00

---

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---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029115  
Dylan James Ltd  
8 Elizabeth Road  
Henley on Thames RG9 1RG  
United Kingdom

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>MM-02-0194P-B Spare QUAD-EV filament (Populated ThIr)</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>550.00</td>
<td>1650.00</td>
<td>01/26/2024</td>
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**Schedule Total**  
1650.00

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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>MM-02-0189P-B Spare QUAD-EV filament (Populated ThW)</td>
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<td>3.00</td>
<td>EA</td>
<td>520.00</td>
<td>1560.00</td>
<td>01/26/2024</td>
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<tr>
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**Schedule Total**  
1560.00

**Total PO Amount**  
3210.00

---

**Authorized Signature**
**Purchase Order**

| Supplier: 0000004690 Fulton's Metal & Hardware 3100 Fort Worth Dr Denton TX 76205-0000 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Mark Lanier |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>4&quot; x 3/16&quot; x 24' Square TubingStock SizeCut in half</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>252.00</td>
<td>504.00</td>
<td>01/26/2024</td>
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</tr>
<tr>
<td>2</td>
<td>Cutting Charge</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>4.00</td>
<td>8.00</td>
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<tr>
<td></td>
<td>$4Value Added Service</td>
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**Schedule Total**

504.00

8.00

**Total PO Amount**

512.00
**Purchase Order**

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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000034099
CCS Content Conversions
Specialists GmbH
Weid Straße 134
22083 Hamburg
Hamburg 22083
Germany

**Ship To:**
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**Attention:** Lidia Arvisu

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<td>1 - 1</td>
<td>Scanning of microfilm reels, Conversion to NDNP output, Transportation</td>
<td>110000.0</td>
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**Schedule Total**

25300.00

**Total PO Amount**

25300.00

Authorized Signature
**Purchase Order**

**SUPPLIER:** 000005393  
Metroplex Tennis Officials Association  
Attn: Randall Edwards  
3309 Westover Court  
Grapevine TX 76051  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
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<tr>
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<td>Tennis Officiating</td>
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<td>EA</td>
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<td>01/26/2024</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

**Ship To:**
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**Attention:** Rick Rodriguez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>3M Scotch-Brite 24 in. purple Diamond Plus Floor Pad (5-Count)</td>
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<td>AirWorks Mango Urinal Screen</td>
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<td>Renown 20 in. Black Stripping Floor Pad (5-Count)</td>
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<td>4 - 1</td>
<td>Renown 20 in. Green Scrubbing Floor Pad</td>
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<td>Schedule Total</td>
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<td>18.45</td>
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<tr>
<td>5 - 1</td>
<td>WypAll GeneralClean X60 Multi-Task Cleaning Cloths, Pop-Up Box (118 Count)</td>
<td>5.00 EA</td>
<td>90.04</td>
<td>450.20</td>
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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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<th>Supplier: 000069619</th>
<th>HD Supply Facilities Maintenance, Ltd.</th>
<th>PO Box 844727</th>
<th>Dallas TX 75284-4727</th>
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Attention: Rick Rodriguez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Total PO Amount | 1261.40 |

Authorized Signature

NT752-NT00005040
01-26-2024

Payment Terms
30 days
Dest, prepay & add

Buyer
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

Supplier: 0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000029352  
Hellmuth Obata &  
Kassabaum, Inc  
10 S Broadway Ste 200  
Saint Louis MO 63102-1729  
United States

---

**Ship To:**  
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---

**Attention:** Kim Nguyen  
**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

---

### Purchase Order

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12418.00

**Total PO Amount**  
61226.00
Purchase Order

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

Attention: Alysia Taylor
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
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Schedule Total: 1250.00

Schedule Total: 8254.50

Schedule Total: 690.00

Schedule Total: 660.00

Total PO Amount: 10854.50
**Purchase Order**

**Supplier:** 0000040434  
Frontier Precision, Inc.  
3908 Sandshell Dr  
Fort Worth TX 76137-2403  
United States

**Ship To:**  
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**Attention:** Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CON (/2) - Miscellaneous - Estimated Shipping</td>
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**Schedule Total**  
35.00

**Total PO Amount**  
8578.00

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000009972
Crailley Enterprises LLC
10 Woodhaven Ct
Krugerville TX 76227-9595
United States

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**Attention:** Les St Clair

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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**Total PO Amount**
5329.20

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Febe Moss

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

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<td>Optiflex Micro (Plus 7010)</td>
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**Schedule Total**

1219.00

| 2 - 1    | Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFF |  | | 1.00 | EA | 30.00 | 30.00 | 01/29/2024 |

**Schedule Total**

30.00

**Total PO Amount**

1249.00
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**Purchase Order**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001628  
Kurt J Lesker Company  
1925 Route 51  
Jefferson Hills PA 15025  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nigel Shepherd  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
### Line-Sch  
### Item/Description  
### Tax Exempt ID:  
### Mfg ID  
### Quantity  
### UOM  
### Replenishment Option: Standard  
### PO Price  
### Extended Amt  
### Due Date

| 1 | 1 | EUDF-SUPP Spherical chamber, 18" OD hemisheres, (5) F0800N600NLN flanged ports, (1) F0800N600RLN flanged port, (1) F0600N400NLNFlanged ports, (4) F0450N275NLN flanged port, (8) F0275N162NLN flanged ports | 1.00 | EA | 12985.00 | 12985.00 | 01/29/2024 |

**Schedule Total**  
12985.00

**Total PO Amount**  
12985.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

| 130.94 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003908  
Humphrey & Associates Inc  
1501 Luna Rd  
Carrollton TX 75006  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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<td>1263.75</td>
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<tr>
<td>11</td>
<td>CON (11/15) - Measuring Plate 50mm</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1263.75</td>
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Schedule Total

186.00

4177.50

6525.00

911.25

1263.75

1263.75

1263.75

Authorized Signature
Purchase Order

Supplier: 0000018697 Anton Paar USA
10215 Timber Ridge Drive
Ashland VA 23005
United States

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Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>12 - 1</td>
<td>CON (12/15) - Measuring Plate 25mm</td>
<td>1.00</td>
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Schedule Total 1017.00

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<tr>
<td>13 - 1</td>
<td>CON (13/15) - Training from Anton Paar</td>
<td>3.00</td>
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<td>0.00</td>
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<tr>
<td>14 - 1</td>
<td>CON (14/15) - Installation from Anton Paar</td>
<td>1.00</td>
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<td>0.00</td>
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Schedule Total 0.00

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<tr>
<td>15 - 1</td>
<td>CON (15/15) - Freight</td>
<td>1.00</td>
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<td>700.00</td>
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Schedule Total 700.00

Total PO Amount 7344.05

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

**Ship To:**  
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**Attention:** Kendall Hohmann  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0902

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<tr>
<td>1 - 1</td>
<td>Kerr Lobby Renovation - JOC Job Order</td>
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<td>2 - 1</td>
<td>Pending Change Orders</td>
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**Schedule Total**  
23980.00

**Total PO Amount**  
23980.01
Purchase Order

**Supplier:** 0000057339
Treanor Architects
1040 Vermont St
Lawrence KS 66044-2920
United States

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**Attention:** Kendall Hohmann
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Service Request /Blanket Order</td>
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<td>1.00</td>
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<td>227923.00</td>
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| 2 - 1    | Reimbursable Expenses     |        | 1.00     | EA  | 12000.00 | 12000.00     | 01/30/2024|
|          |                           |        |          |     |          |              |          |
|          |                           |        |          |     |          |              |          |
| Schedule Total |                     |        |          |     |          |              |          |

| 3 - 1    | Pending Change Orders     |        | 1.00     | EA  | 0.01     | 0.01         | 01/30/2024|
|          |                           |        |          |     |          |              |          |
|          |                           |        |          |     |          |              |          |
| Schedule Total |                     |        |          |     |          |              |          |

**Total PO Amount**: 239923.01

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Original Prusa i3 MK3/S/+ to MK4 upgrade kit (Black PSU) (2 + 3 Screws)</td>
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<td>579.00</td>
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<td>Textured Powder-coated Steel Sheet</td>
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<td>Satin Powder-coated Steel Sheet</td>
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<td>4 - 1</td>
<td>Fedex International Priority Shipping</td>
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**Total PO Amount**  
727.74

---

Supplier: 0000040983  
Prusa Research A.S.  
Partyzanska 188/7A  
Prague 17000  
Czech Republic

Attention: Cheyenne Holcomb  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Zymo Quick-DNA Microprep Kit (D3021)</td>
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<td>1.00</td>
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<td>337.20</td>
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Schedule Total: 337.20

Total PO Amount: 337.20

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<td>Precision 7960 Tower</td>
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Schedule Total

|            | 14196.12 |

Total PO Amount

|            | 14196.12 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**  
**NT752-NT000005087**  
01-31-2024

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Snyder,Owain Spencer

**Phone/ Email**  
940/369-5500  
Owain. Snyder@untsystem.edu

**Supplier:** 0000039401  
3DC Services, LLC  
PO Box 2509  
Frisco TX 75034  
United States

**Ship To:**  
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**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

<table>
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<th>Replenishment Option</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Hickory Hall Renovation - CP-15 BMS Changes to EF13A and 13B</td>
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<td>3600.00</td>
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<td>2 - 1</td>
<td>Pending Increases if Necessary</td>
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**Schedule Total**  
3600.00

**Schedule Total**  
0.01

**Total PO Amount**  
3600.01

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Caroline Hunt
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Dell Latitude 5440</td>
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**Schedule Total** 1650.90

**Total PO Amount** 1650.90
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<tr>
<td>1</td>
<td>Perform Fall Zone Impact Testing</td>
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**Schedule Total** 750.00

**Total PO Amount** 750.00
# Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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<td>1 - 1</td>
<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
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**Schedule Total**  
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<tr>
<td>2 - 1</td>
<td>Dell UltraSharp 34 Curved USB-C Hub Monitor - U3423WE, 86.72cm (34.14&quot;), Spkr</td>
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**Schedule Total**  
660.00

**Total PO Amount**  
3332.16

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Xiao Li
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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<td>1 - 1</td>
<td>BLEND- 95% NITROGEN BALANCE HYDROGEN, SIZE 200 CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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Schedule Total 96.24

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Schedule Total 34.02

Total PO Amount 130.26

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DENTON, Texas 2024

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

Attention: senior design
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034176  
Heeger Materials Inc  
230 Steele St  
Denver CO 80206-5209  
United States

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**Attention:** Cristian Urias  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Al-10Er Master Alloy</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>01/30/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
350.00

**Total PO Amount**  
350.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000028478  
Cultural Strategies Inc  
3300 Bee Cave Rd Suite 650-1136  
Austin TX 78746  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Blanket PO for Cultural Strategies - FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>01/31/2024</td>
</tr>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

---

### DUPLICATE

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<tr>
<td>NT752-NT00005106</td>
<td>01-31-2024</td>
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### Payment Terms

- **30 days**

### Freight Terms

- **Dest, prepay & add**

### Ship Via

- **GROUND**

### Buyer

- **Snyder, Owain Spencer**
  - **Phone/ Email:** 940/369-5500
  - Owain.Snyder@untsystem.edu

---

### Supplier

- **0000068525**
- **Hologic Sales and Service LLC**
  - **250 Campus Dr**
  - **Marlborough MA 01752**
  - **United States**

### Ship To

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---

### Attention

- **Shari Ruhberg**

### Bill To

- **UNT System Business Service Center**
  - Send Invoices to: invoices@untsystem.edu
  - **1112 Dallas Dr., Ste. 4200**
  - **Denton TX 76205**
  - **United States**

### Tax Exempt?

- **Standard**

### Line-Sch

<table>
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<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 Urine Specimen Collection Kit (Yellow)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>65.00</td>
<td>130.00</td>
<td>01/31/2024</td>
</tr>
<tr>
<td>2 - 1 Aptima Assay Fluids</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/31/2024</td>
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<tr>
<td>3 - 1 Auto Detect Kit</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/31/2024</td>
</tr>
<tr>
<td>4 - 1 Multi-Tube Unit (MTU) Kit (10 Boxes)</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/31/2024</td>
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</table>

**Schedule Total**

| 130.00 |
| 0.00   |
| 0.00   |
| 0.00   |

**Total PO Amount**

| 130.00 |

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000011688
SHI Government Solutions
PO Box 847434
Dallas TX 75284-7434
United States

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**Attention:** Caroline Hunt
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1</td>
<td>HLCM Year 2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27677.51</td>
<td>27677.51</td>
<td>01/31/2024</td>
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</tbody>
</table>

**Schedule Total**

27677.51

**Total PO Amount**

27677.51

**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States  

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Joshua Avery  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440 i5,16, 256</td>
<td></td>
<td>7.00</td>
<td>EA</td>
<td>1498.91</td>
<td>10492.37</td>
<td>01/31/2024</td>
<td></td>
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<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>10492.37</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dell Wireless Mouse (Black) - WM126</td>
<td></td>
<td>7.00</td>
<td>EA</td>
<td>16.99</td>
<td>118.93</td>
<td>01/31/2024</td>
<td></td>
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<td>118.93</td>
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<tr>
<td>3 - 1</td>
<td>Dell EcoLoop Pro Sleeve 11-14</td>
<td></td>
<td>7.00</td>
<td>EA</td>
<td>31.87</td>
<td>223.09</td>
<td>01/31/2024</td>
<td></td>
</tr>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>223.09</td>
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<tr>
<td>4 - 1</td>
<td>Dell Wired Headset - WH3024</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>53.12</td>
<td>424.96</td>
<td>01/31/2024</td>
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<td>424.96</td>
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**Total PO Amount**  

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line Item Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>8-32 CAP SCREW, 1/2&quot; L, SST, Q=50</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6.89</td>
<td>6.89</td>
<td>01/31/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Optical Beam Block/Tool Holder, Magnetic-Base, Large</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34.85</td>
<td>34.85</td>
<td>01/31/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Red First Contact Polymer Deluxe Kit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>234.40</td>
<td>234.40</td>
<td>01/31/2024</td>
</tr>
<tr>
<td>4 - 1</td>
<td>No-Slip Pedestal Post Holder, 3.19 in. (81.0 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>22.95</td>
<td>45.90</td>
<td>01/31/2024</td>
</tr>
<tr>
<td>5 - 1</td>
<td>No-Slip Pedestal Post Holder, 4.19 in. (106.6 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>24.65</td>
<td>147.90</td>
<td>01/31/2024</td>
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**Tax Exempt?** Yes  
**Tax Exempt ID:** UNT  
**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<tr>
<td>6 – 1</td>
<td>Eat Sleep Repeat</td>
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<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/31/2024</td>
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<tr>
<td></td>
<td>Series T-shirt,</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>Women, S</td>
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<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
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<tr>
<td>7 – 1</td>
<td>Optics Cleaning</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48.00</td>
<td>48.00</td>
<td>01/31/2024</td>
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<tr>
<td></td>
<td>Tissue, 4 x 6 in.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>, 1000 Quantity</td>
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<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>517.94</td>
</tr>
</tbody>
</table>

**SUPPLIER:** 0000006673 Newport Corporation 1791 Deere Avenue Irvine CA 92606 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Tax Exempt?</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>h-BN (large size)2D dielectric / insulator Epitaxial solidification technique</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>670.00</td>
<td>670.00</td>
<td>01/31/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Shipping (FedEx 2 day)</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37.20</td>
<td>37.20</td>
<td>01/31/2024</td>
</tr>
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</table>

Total PO Amount 707.20
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>90 DEGREE POST CLAMP WITH 1/4-20 THD</td>
<td>5.00 EA</td>
<td>10.96</td>
<td>54.83</td>
<td>01/31/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 8 in. (203.2 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
<td>2.00 EA</td>
<td>10.28</td>
<td>20.57</td>
<td>01/31/2024</td>
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<td></td>
</tr>
<tr>
<td>3</td>
<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 6 in. (152.4 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
<td>2.00 EA</td>
<td>7.99</td>
<td>15.98</td>
<td>01/31/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 3 in. (76.2 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
<td>2.00 EA</td>
<td>6.29</td>
<td>12.58</td>
<td>01/31/2024</td>
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**Schedule Total**  
54.83

20.57

15.98

12.58

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
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<tr>
<td>Payment Terms: 30 days</td>
<td>Freight Terms: Dest, prepay &amp; add</td>
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<td>Ship Via: GROUND</td>
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</table>
| Buyer: Laduke, Rebecca A | Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu |

Supplier: 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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Attention: Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>5 - 1</td>
<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 3.5 in. (88.9 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>6.97</td>
<td>13.94</td>
<td>01/31/2024</td>
</tr>
<tr>
<td>6 - 1</td>
<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 4 in. (101.6 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>6.97</td>
<td>13.94</td>
<td>01/31/2024</td>
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Schedule Total  
13.94

Total PO Amount  
131.84
### Purchase Order

**Supplier:** 0000036574  
The Neon South  
4406 Terrilance Dr  
Austin TX 78741-7329  
United States

**Ship To:**  
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**Attention:** Diana Bergeman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Murphy Center Shirts</td>
<td>02-2024</td>
<td>1.00</td>
<td>EA</td>
<td>9388.75</td>
<td>9388.75</td>
<td>01/31/2024</td>
</tr>
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</table>

**Schedule Total**  
9388.75

**Total PO Amount**  
9388.75

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000003163
Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Perfect solution pig 7-11&quot; double injection bulk bag</td>
<td></td>
<td>120.00</td>
<td>EA</td>
<td>26.45</td>
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<td>2 - 1</td>
<td>Shipping and handling</td>
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<td>1.00</td>
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<td>199.22</td>
<td>199.22</td>
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**Schedule Total**
3174.00

**Schedule Total**
199.22

**Total PO Amount**
3373.22

---

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000027556
Coursera Inc
381 East Evelyn Ave
Mountain View CA 94041
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Orena Vincent

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Sch Item/Description Quantity UOM PO Price Extended Amt Due Date

1 - 1 Coursera Fall 2023 Payout BAAS 1.00 EA 951179.20 951179.20 01/31/2024

Schedule Total 951179.20

2 - 1 Coursera Fall 2023 Payout BSGB 1.00 EA 160853.60 160853.60 01/31/2024

Schedule Total 160853.60

Total PO Amount 1112032.80
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<tr>
<th>Supplier: SHI Government Solutions</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td>PO Box 847434 Dallas TX 75284-7434</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Attention: Caroline Hunt</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>Bill To: UNT System Business Service Center</td>
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<th>Date: 02-01-2024</th>
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</tr>
<tr>
<td>Ship Via: GROUND</td>
<td></td>
</tr>
<tr>
<td>Buyer: Morales, Gabriel Adrian</td>
<td></td>
</tr>
<tr>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td>Currency</td>
</tr>
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</table>

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Speak Up Pages Year 2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10076.09</td>
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Schedule Total: 10076.09

Total PO Amount: 10076.09
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>02-01-2024</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000021018 Charles River Laboratories Inc</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>251 Ballardvale Street Wilmington MA 01887 United States</td>
<td>Attention: Russell Jordan</td>
</tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Male CD RAT 200-250 Grams 42-48* Days</td>
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<td>3 - 1</td>
<td>Crates</td>
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<td>28.20</td>
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Schedule Total 255.12

Schedule Total 61.55

Schedule Total 28.20

Total PO Amount 344.87
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000023043 Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Mari Jo French | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<td>1 - 1</td>
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<td>GRBTP36 Table top</td>
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<td>2075NPP Chairs</td>
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**Total PO Amount**  
1754.49

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000067741 | Instructure Inc  
| | 6330 South 3000 East Ste 700  
| | Salt Lake City UT 84121-6237  
| | United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Krysta Watts |
| Bill To: | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States |

<p>| Tax Exempt? | Tax Exempt ID: | Tax Exempt ID: |</p>
<table>
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<tr>
<th>Line-Sch</th>
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<tbody>
<tr>
<td>1</td>
<td>Instructure Add-On Additional Canvas Instance</td>
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<table>
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<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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Schedule Total: 1000.00

| 2 | Instructure Implementation |

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<td>1.00</td>
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Schedule Total: 1620.00

Total PO Amount: 2620.00
**Purchase Order**

<table>
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<th>Supplier: 0000001053</th>
<th>Buyer: Snyder, Owain Spencer</th>
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<tbody>
<tr>
<td>Cuevas Distribution Inc</td>
<td>Phone/ Email: 940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
<tr>
<td>PO Box 161006 Fort Worth TX 76161-1006 United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-0992

<table>
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<tr>
<td>1 - 1</td>
<td>Oxygen UHP cylinder</td>
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<td>2.00</td>
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<td>116.50</td>
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<td>233.00</td>
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<td>2 - 1</td>
<td>Cylinder charge</td>
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<td>2.00</td>
<td>EA</td>
<td>17.01</td>
<td>34.02</td>
<td>02/01/2024</td>
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<td>34.02</td>
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<td>1 - 1</td>
<td>Daphnia magna Starter Culture (100/culture) (To be delivered on February 14th 2024)</td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>02/01/2024</td>
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Schedule Total: 40.00

Total PO Amount: 40.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order Details

**Purchase Order**: NT752-NT00005145  
**Date**: 02-01-2024  
**Revision**:  

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND  

**Buyer**: Laduke, Rebecca A  
**Phone/ Email**: 940/369-5500  
**Currency**:  

**Supplier**: 0000011415  
**Hamamatsu Corporation**  
**360 Foothill Rd #6910**  
**Bridgewater NJ 08807-2920**  
**United States**  

**Attention**: Austin Spurgeon  
**Bill To**: UNT System Business Service Center  
**Send Invoices to**: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**  

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Line Item Details

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Silicon Photodiode MOQ: 5pcs</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>22.30</td>
<td>111.50</td>
<td>02/01/2024</td>
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**Schedule Total**: 111.50  
**Total PO Amount**: 111.50

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**Authorized Signature**
**Purchase Order**

---

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rick Rodriguez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>TORK 7.5 in. Series Mini Mechanical Black Paper Towel Dispenser</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>15.35</td>
<td>76.75</td>
<td>02/01/2024</td>
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**Schedule Total** 76.75

**Total PO Amount** 76.75

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**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000001053</th>
<th>Cuevas Distribution Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>PO Box 161006</td>
<td></td>
<td>Fort Worth TX 76161-1006</td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry / Adam

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-0992

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<td>1 - 1</td>
<td>CD USP50</td>
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**Schedule Total**

40.30

**Total PO Amount**

40.30

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**Authorized Signature**
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<td>1 - 1</td>
<td>Zeiss Site Survey</td>
<td>1.00</td>
<td>EA</td>
<td>4494.00</td>
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<td>02/01/2024</td>
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Schedule Total: 4494.00

Total PO Amount: 4494.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Melissa Deal
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
# Purchase Order

**Supplier:** 0000002580
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Change Order - Reprint

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Acetonitrile anhydrous, 99.8%, 1L</td>
<td></td>
<td>2.00</td>
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<td>94.80</td>
<td>189.60</td>
<td>02/01/2024</td>
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<tr>
<td>2 - 1</td>
<td>Benzonitrile anhydrous, 99%, 1L</td>
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<td>2.00</td>
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<td>Hexane anhydrous, 95%, 1L</td>
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<td>4 - 1</td>
<td>Toluene anhydrous, 99.8%, 1L</td>
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<td>61.95</td>
<td>123.90</td>
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<td>5 - 1</td>
<td>1,2-Dichlorobenzene anhydrous, 99%, 1L</td>
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<td>4.00</td>
<td>EA</td>
<td>120.75</td>
<td>483.00</td>
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<td>6.00</td>
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<td>55.65</td>
<td>333.90</td>
<td>02/01/2024</td>
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**Schedule Total**

- Line 1: 189.60
- Line 2: 528.00
- Line 3: 108.75
- Line 4: 123.90
- Line 5: 483.00
- Line 6: 333.90

**Authorized Signature**
# University of North Texas

UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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<td>Dest, prepay &amp; add</td>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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---

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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<th>Quantity</th>
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<td>7 - 1</td>
<td>Transportation/Handling</td>
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<td>1.00 EA</td>
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<td>1</td>
<td>Sodium nitrate-15N 98 atom % 15N, 99% (CP), 1g</td>
<td>1.00</td>
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<td>109.00</td>
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<td>02/01/2024</td>
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<td>Nitrogen-15N2 98 atom % 15N, 1L</td>
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<td>3</td>
<td>Sodium nitrate, ACS reagent, 99.0%, 500g</td>
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<td>Sodium hypochlorite solution, reagent grade, available chlorine 10-15 %, 250mL</td>
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<tr>
<td>5</td>
<td>Piperidine, for synthesis, 100mL</td>
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<td>33.84</td>
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<td>6</td>
<td>Urea, ACS reagent, 99.0-100.5%, 100g</td>
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</table>
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Replenishment Option:** Standard  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<tr>
<td>7 - 1</td>
<td>Transportation/Handling</td>
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**Schedule Total**  

| Schedule Total | 31.28 |

**Schedule Total**  

| 20.00 |

**Total PO Amount**  

| 943.36 |

**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<tr>
<th>Payment Terms</th>
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<tr>
<td>30 days</td>
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<th>Buyer</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000028750  
Integrated Books  
International  
22883 Quicksilver Dr  
Dulles VA 20166-2019  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joseph Alderman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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**Schedule Total**  
3269.39

**Total PO Amount**  
3269.39

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**CHANGE ORDER - REPRINT**

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<td>1 - 2024-04-20</td>
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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**  
Barraza,Ashley  
Phone/ Email:  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

---

**Authorized Signature**
<table>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
<table>
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<th>Line-Sch</th>
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<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>4,4'-Dibromo-2,2'-bipyridine, 10g</td>
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<td>4,4',4''',4'''-Methanetetrayltetraaniline, 5g</td>
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**Schedule Total**

101.60

52.80

81.60

10.00

Total PO Amount  

246.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000041143
Coast to Coast Computer Products, Inc.
4277 Valley Fair St
Simi Valley CA 93063-2940
United States

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Attention: Konni Stubblefield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>11.00 EA 188.80 2076.80 02/02/2024 HP USB-C Universal DV4K Docking Station with 100W Power Delivery - USB 3.2 (Gen 1) Type C - 2 Displays Supported - 4K - 3840 x 2160 - 5 x USB Ports - 4 x USB Type-A Ports - USB Type-A - 1 x USB Type-C Ports - USB Type-C - Network (RJ-45) - 2 x HDMI Ports</td>
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<tr>
<td>2 - 1</td>
<td>11.00 EA 21.28 234.08 02/02/2024 6OUT SURGE PROTECTOR 10FTR CORDCOMMERCIAL POWER STRIP Belkin 6 Outlet Home/Office Surge Protector - Rotating Plug - 10 foot cord - White - 720 Joule - 6 - 1875 VA -700 J - 120 V AC Input - 120 V AC Output</td>
<td></td>
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</table>

**Schedule Total** 2076.80

**Schedule Total** 234.08

**Total PO Amount** 2310.88

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041143
Coast to Coast Computer Products, Inc.
4277 Valley Fair St
Simi Valley CA 93063-2940
United States

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**Attention:** Konni Stubblefield  **Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**  **Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>HP USB-C Universal DV4K Docking Station with 100W Power</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>188.80</td>
<td>377.60</td>
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**Schedule Total**  **Total PO Amount**

377.60  377.60
**Purchase Order**

**Suppliers:**
- Summus Industries, Inc
- 77 Sugar Creek Center Blvd
- Ste 420
- Sugar Land TX 77478
- United States

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**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**Address:**
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>210-BEMM Dell 24 Monitor - E2423H, 60.47cm (23.8)</td>
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**Schedule Total** 600.00
**Total PO Amount** 600.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000005024  
| C&G Electric  
| 2901 FM 156 North  
| Krum TX 76249  
| United States |

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Les St Clair |
| Bill To | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States |

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Standard</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>30 amp 208v Circuit &amp; 30 amp breaker</td>
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<td>1.00</td>
<td>EA</td>
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**Total PO Amount** | 868.00 |
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

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**Purchase Order**

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**CHANGE ORDER - REPRINT**

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<th>Payment Terms</th>
<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone / Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000019592
Airgas Dry Ice
PO Box 736148
Dallas TX 75373-6148
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Replenishment Option:** Standard

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<th>Line-Sch</th>
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**Total PO Amount**

3268.53

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Supplier: 0000006227</th>
<th>Summus Industries, Inc</th>
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<tr>
<td>Attention: Konni Stubblefield</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205 United States</td>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>210-BEMM Dell 24 Monitor - E2423H, 60.47cm (23.8)</td>
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<td>EA</td>
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Schedule Total 2200.00

Total PO Amount 2200.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000029546
TMA Systems LLC
1876 Utica Square Third Floor
Tulsa OK 74114
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | TMA - Custom Report | | 1.00 | EA | 4000.00 | 4000.00 | 02/02/2024 |

**Schedule Total** 4000.00

2 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 02/02/2024 |

**Schedule Total** 0.01

**Total PO Amount** 4000.01

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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</tr>
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<td>Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000040740  
Rebecca Landa  
21012 MIDDLETOWN RD  
FREELAND MD 21053-9745  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michael Siller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 4200.00

**Total PO Amount:** 4200.00

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**Authorized Signature**
## Purchase Order

**Supplier:** Delcom Group LP  
**Address:** PO Box 560158  
**City:** The Colony TX 75056  
**Country:** United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**Country:** United States

### Attention:
Chaunta Laurent

### Tax Exempt?
No

### Tax Exempt ID:
0000026239

### Replenishment Option:
Standard

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<td>MediaPort 200 HDMI and Audio to USB Scaling Bridge</td>
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<td>MPS 602 MA - Media Presentation Switcher with DTP Extension and 100 Watt 70 VoltMono Power Amplifi</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Chaunta Laurent  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

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Total PO Amount  
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Authorized Signature

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Purchase Order

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<td>Laduke, Rebecca A</td>
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<tr>
<td>Supplier: 0000031856</td>
<td>Michigan State University</td>
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<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: BDI/Chapman Lab</td>
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<td>Bill To: Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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| Supplier: 0000031856 | Michigan State University |
| | Support Facility |
| | MSU Plant Biology Bldg |
| | 612 Wilson Rd Rm S20 |
| | East Lansing MI 48824 |
| | United States |

<table>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Stacey Garcia

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
Purchase Order

CHANGE ORDER - REPRINT

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<thead>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000019547
Sophos Marketing LLC
PO Box 5202
Frisco TX 75035
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Diana Bergeman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch   |
1 - 1 | Sophos Marketing | |

1.00 EA 5000.00 5000.00 02/02/2024

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000040925  
SCIENTOMICS SAS  
16 Rue de l’Arcade  
Paris 75 75008  
France

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
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<tbody>
<tr>
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**Schedule Total**

1290.00

**Total PO Amount**

1290.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000010128 Anthology, Inc of NY 298 Main St Ste 600 Buffalo NY 14202 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Sandy Howell</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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## Tax Exempt?  
Line- Sch

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<td>Anthology- Assessment and Engage FY24</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>1 - 1</td>
<td>DELIVERY CHARGE</td>
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<td>9.00</td>
<td>EA</td>
<td>40.00</td>
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**Schedule Total:** 360.00

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<td>2 - 1</td>
<td>ENERGY CHARGE FOR LN2</td>
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<td>28439.00</td>
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<td>3 - 1</td>
<td>FILL, NITROGEN BULK CP</td>
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<td>HAZARDOUS MATERIAL CHARGE</td>
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**Schedule Total:** 72.00

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<tr>
<td>5 - 1</td>
<td>RENTAL BULK TANK</td>
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**Schedule Total:** 2682.00

**Total PO Amount:** 13780.78

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006715  
Apple Computer Inc  
5505 W Parmer Ln Bldg 4  
MS 578-ROA  
Austin TX 78727  
United States

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**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>11 Inch iPad Pro Wi-Fi 256GB</td>
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<td>1.00</td>
<td>EA</td>
<td>849.00</td>
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<td>4 year AppleCare</td>
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<td>Apple Pencil 2nd Generation</td>
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<td>Magic Keyboard for iPad Pro 11 Inch</td>
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**Total PO Amount**  

1446.00

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**Authorized Signature**
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<tr>
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<td>Freelance Photography</td>
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Total PO Amount: 1125.00
Purchase Order

Supplier: 0000007730 EnergyCAP LLC
360 Discovery Drive
Boalsburg PA 16827
United States

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Attention: Alicia Anthony

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>EnergyCap - Utility Management</td>
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Schedule Total: 34135.93

| 2 - 1    | CAPture Services - Bill CAPture | 1.00 | EA | 17901.99 | 17901.99 | 02/02/2024 |

Schedule Total: 17901.99

| 3 - 1    | Change Request Line | 1.00 | EA | .01 | .01 | 04/16/2024 |

Schedule Total: 0.01

Total PO Amount: 52037.93
## Purchase Order

### Supplier: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

### Ship To:
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### Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
### Tax Exempt ID: 
### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<td>1 - 1</td>
<td>Adjustable Mirror Mount Kit, Optical Delay Line</td>
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<td>309.40</td>
<td>618.80</td>
<td>02/02/2024</td>
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### Schedule Total
618.80

### Total PO Amount
618.80

Authorized Signature
**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Ø25.4 F=-75.0 N-BK7 B</td>
<td>1.00</td>
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<td>31.82</td>
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<td>02/02/2024</td>
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<td></td>
<td>Coated Plano</td>
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<td>ConcaveLensWeight: 0.0272</td>
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<td>Country of Origin: CHNHTSU: 9001.90.4000</td>
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**Schedule Total**
31.82

| 2 - 1    | Ø25.4 F=-50.0 N-BK7 B     | 2.00     | EA  | 31.82    | 63.64        | 02/02/2024    |
|          | Coated Plano              |          |     |          |              |               |
|          | ConcaveLensWeight: 0.0249 |          |     |          |              |               |
|          | Commodity: 9001.90.4000   |          |     |          |              |               |
|          | Country of Origin: CHNHTSU: 9001.90.4000 | | | | | |

**Schedule Total**
63.64

| 3 - 1    | N-BK7 Plano-Convex Len Ø1" f=150 mm | 1.00  | EA  | 39.52    | 39.52        | 02/02/2024    |
|          | ARCoating: 400-1100nm Weight: 0.0030 |      |     |          |              |               |
|          | Commodity: 9001.90.4000 Country of Origin: CHNHTSU: 9001.90.4000 | | | | | |

**Schedule Total**
39.52

| 4 - 1    | N-BK7 Plano-Convex Len Ø1" f=300 mm | 1.00  | EA  | 39.52    | 39.52        | 02/02/2024    |
|          | ARCoating: 400-1100nm Weight: 0.0030 |      |     |          |              |               |
|          | Commodity: 9001.90.4000 Country of Origin: CHNHTSU: 9001.90.4000 | | | | | |

**Schedule Total**
39.52

**Authorized Signature**
### Purchase Order

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<tr>
<td>5 - 1</td>
<td>N-BK7 Plano-Convex Len Ø1&quot; f=75 mm AR Coating: 400-1100nm Weight: 0.0030 Commodity: 9001.90.4000 Country of Origin: CHN HTSU: 9001.90.4000</td>
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<td>6 - 1</td>
<td>N-BK7 Plano-Convex Len Ø1&quot; f=200 mm AR Coating: 400-1100nm Weight: 0.0030 Commodity: 9001.90.4000 Country of Origin: CHN HTSU: 9001.90.4000</td>
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<td>7 - 1</td>
<td>High Precision Translating Lens Mount for 1&quot; Optics TTN255234, High Precision Translating Lens Mount for 1&quot; Optics Weight: 0.1634 Commodity: 9033.00.9000 Country of Origin: USA HTSU: 9033.00.9000</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

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**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

---

<table>
<thead>
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<td>N-BK7 PCX, Ø1&quot;, f = 100 mm, AR Coating: 400-1100nm</td>
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<td>9 - 1</td>
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**Total PO Amount**

669.97

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<table>
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<th>Line-Sch</th>
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**Schedule Total**

| Schedule Total | 3088.02 |

**Total PO Amount**

| Total PO Amount | 3088.02 |
**Purchase Order**

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**DUPPLICATE**

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000039830  
PulseForge Inc.  
400 Parker Dr Ste 1110  
Austin TX 78728-1252  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PF 1x00/Invent X2 Flow Tube Assembly for Lamps up to 22mm OD</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>500.00</td>
<td>1000.00</td>
<td>02/03/2024</td>
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</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000037025  
MTI Corporation  
860 S 19th Street  
Richmond CA 94804  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>W Polycrystalline Substrate: 10 x 10 x 0.5 mm, one side polished</td>
<td>1.00</td>
<td>EA</td>
<td>39.00</td>
<td>390.00</td>
<td>02/03/2024</td>
<td>390.00</td>
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**Schedule Total**  
390.00

| 2 - 1 Shipping, UPS Ground | 1.00 | EA | 26.09 | 26.09 | 02/03/2024 | 26.09 |

**Schedule Total**  
26.09

**Total PO Amount**  
416.09

**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000030882 Testforce USA Inc
4552 Sunbelt Dr
Addison TX 75001-5131
United States

**Ship To:**

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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Mfg ID</td>
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<tr>
<td>1 - 1</td>
<td>Package RTC1002 OSCILLOSCOPE 2 CHANNELS Contains serialized product+options: R&amp;S®RTC1002 Digital oscilloscope 1335.7500K02 consisting of: - R&amp;S®RTC1002Digital 2 channel oscilloscope, 50 MHz - R&amp;S®RTC-B223300 MHZ Bandwidth Upgrade - R&amp;S®RTC-PK1</td>
<td></td>
</tr>
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</table>

**Schedule Total** 1540.00

**Total PO Amount** 1540.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021819  
HLRI LLC  
PO Box 5363  
Kingwood TX 77346-1383  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Labconco # 7373436 - Vacuum Tubing, 36&quot; long</td>
<td></td>
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<td>EA</td>
<td>44.00</td>
<td>88.00</td>
<td>02/05/2024</td>
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<tr>
<td>2 - 1</td>
<td>Labconco # 7465900 - Tubing Urethane .094 OD x .156 OD</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>1.20</td>
<td>4.80</td>
<td>02/05/2024</td>
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<td>3 - 1</td>
<td>Labconco # 7509600 - Valve Kit, Replacement</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>103.00</td>
<td>1236.00</td>
<td>02/05/2024</td>
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<td>4 - 1</td>
<td>Labconco # 7505600 - Body, Valve</td>
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<td>10.00</td>
<td>EA</td>
<td>32.00</td>
<td>320.00</td>
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<td>5 - 1</td>
<td>Labconco # 7508600P - Assy, Knob &amp; Stem</td>
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<td>10.00</td>
<td>EA</td>
<td>13.00</td>
<td>130.00</td>
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<td>6 - 1</td>
<td>Estimated shipping to zip code 76203</td>
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<td>EA</td>
<td>95.00</td>
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**Schedule Total**  
88.00  
4.80  
1236.00  
320.00  
130.00  
95.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000021819 HLRI LLC
PO Box 5363
Kingwood TX 77346-1383
United States

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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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**Schedule Total** 95.00

**Total PO Amount** 1873.80
**Purchase Order**

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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>210-BFZY SI# B4VL38</td>
<td>Dell Latitude 5440</td>
<td>43.00</td>
<td>EA</td>
<td>1690.48</td>
<td>72690.64</td>
<td>02/05/2024</td>
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<td></td>
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<td>72690.64</td>
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<tr>
<td>2 - 1</td>
<td>AC810542 Gumdrop</td>
<td>DropTech Series - Notebook shellcase - rugged</td>
<td>43.00</td>
<td>EA</td>
<td>44.22</td>
<td>1901.46</td>
<td>02/05/2024</td>
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

| Supplier: 0000038263 Knigge, Kelly |
| 1714 E Hickory Hill Rd |
| ARGYLE TX 76226 |
| United States |

| Ship To: |
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| Attention: Hillary Wells |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Tax Exempt? |
| Tax Exempt ID: |

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Knigge - Equestrian Gas 2.2.24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>305.72</td>
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**Schedule Total**

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<th>Quantity</th>
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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/6) - Complete B&amp;R hardware &amp; software upgradeIncludes: New main panel and internal components, servo motors, cabling, and fluid panel. Updated operation and maintenance manuals, Acceptance testing, 2 Days Onsite Training.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>02/05/2024</td>
<td>0.00</td>
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<tr>
<td>2 - 1</td>
<td>CON (2/6) - Option: B&amp;DSTir T128 temperature transmitter</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>02/05/2024</td>
<td>0.00</td>
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<tr>
<td>3 - 1</td>
<td>CON (3/6) - 40% prepay to be sent with PO. Taken from line 1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>119446.00</td>
<td>119446.00</td>
<td>02/05/2024</td>
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<tr>
<td>4 - 1</td>
<td>CON (4/6) - 30% prepayment upon start of mechanical assembly</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>89584.50</td>
<td>89584.50</td>
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<td>89584.50</td>
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Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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**Supplier:** 0000029582  
Bond Technologies, Inc  
1353 Wade Dr Ste B  
Elkhart IN 46514-8680  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000029582  
Bond Technologies, Inc  
1353 Wade Dr Ste B  
Elkhart IN 46514-8680  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>5 - 1</td>
<td>CON (5/6) - 20% prepayment upon presentation of shipping documents</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>59723.00</td>
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**Schedule Total**  
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<tr>
<td>6 - 1</td>
<td>CON (6/6) - 10% on completion of installation and final acceptance</td>
<td></td>
<td>1.00</td>
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<td>29861.50</td>
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**Schedule Total**  
29861.50

**Total PO Amount**  
298615.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier

Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

### Ship To

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### Attention

Austin Spurgeon

### Bill To

UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- **Tax Exempt ID:** Replenishment Option: Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | Ø25.4 F=-50.0 N-BK7 Plano Concave LensWeight: 0.0259 Commodity: 9001.90.4000 Country of Origin: CHN HTSU: 9001.90.4000 | 0000022399 | 1.00 | EA | 21.05 | 21.05 | 02/05/2024

**Schedule Total** 21.05

2 - 1 | Mounting base 1x3x3/8 Pack of 5 Weight: 0.1996 Commodity: 9031.90.9160 Country of Origin: USA HTSU: 9031.90.9160 | 0000022399 | 1.00 | EA | 24.53 | 24.53 | 02/05/2024

**Schedule Total** 24.53

3 - 1 | Mounting base 2x3x3/8 Pack of 5 Weight: 0.4055 Commodity: 9031.90.9160 Country of Origin: USA HTSU: 9031.90.9160 | 0000022399 | 1.00 | EA | 31.98 | 31.98 | 02/05/2024

**Schedule Total** 31.98

4 - 1 | MOUNTING BASE, 2X4X3/8 MOUNTING BASE, 2X4X3/8 Weight: 0.0454 Commodity: 9033.00.9000 Country of Origin: USA HTSU: 9033.00.9000 | 0000022399 | 1.00 | EA | 27.24 | 27.24 | 02/05/2024

**Schedule Total** 27.24

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>MOUNTING BASE, 3x5x3/8</td>
<td>9033.00.9000 Country of Origin: USA</td>
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<tr>
<td></td>
<td>HTSU: 9033.00.9000</td>
<td>9033.00.9000 Country of Origin: USA</td>
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<td>6 - 1</td>
<td>Ø25.4 F=−75.0 N-BK7 Plano Concave Lens</td>
<td>9001.90.4000 Country of Origin: CHN</td>
<td>1.00</td>
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<td>7 - 1</td>
<td>Ø25.4 F=−100.0 N-BK7 Plano Concave Lens</td>
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<td>8 - 1</td>
<td>Ø25.4 F=75.0 N-BK7 Plano Convex Lens</td>
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</table>

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

### Line- Sch     | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
9 - 1 | Ø25.4 F=150.0 N-BK7 Plano Convex | 9001.90.4000 | 1.00 | EA | 20.46 | 20.46 | 02/05/2024 |

**Schedule Total** 21.79

10 - 1 | Shipping and Handling |  | 1.00 | EA | 17.25 | 17.25 | 02/05/2024 |

**Schedule Total** 17.25

**Total PO Amount** 246.02
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**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Rhonda Acker

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Line-Sch</td>
<td>Optiplex 7010 SFF 17, 16, 512</td>
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<td>1250.00</td>
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**Schedule Total**

| Schedule Total | 2500.00 |

**Total PO Amount**

| Total PO Amount | 2500.00 |
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000028744
Ohio State University
Accounting Dept 4th Floor
1960 Kenny Rd
Columbus OH 43210-1063
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Christiane Paris
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND

### Buyer:
Morales, Gabriel Adrian
Phone/ Email:
940/369-5500
Gabriel.Morales@untsystem.edu

### DUPLICATE Dispatch Via Print

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>GF70077 6/22/2022-8/31/2024</td>
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<td>22828.38</td>
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<td>02/05/2024</td>
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### Schedule Total

22828.38

### Total PO Amount

22828.38

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Authorized Signature
# Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>0000041143</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Coastr to Coast Computer Products, Inc.</td>
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<tr>
<td>4277 Valley Fair St</td>
<td></td>
</tr>
<tr>
<td>Simi Valley CA 93063-2940</td>
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</tr>
<tr>
<td>United States</td>
<td></td>
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</tbody>
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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option: Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1 | mCover Case  
Compatible for 14 Dell Latitude  
54205430 series  
Windows Laptop Only  
(Does NOT Fit other Dell models) - Green | | | 20.00 | EA | 24.53 | | 490.60 | 02/05/2024 |

**Schedule Total** | **490.60**

**Total PO Amount** | **490.60**

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**DUPLICATE**  
**Dispatch Via Print**  
**Purchase Order**  
NT752-NT00005257  
02-05-2024  
0

**Payment Terms**  
30 days  
Dest, prepay & add

**Freight Terms**  
Dest, prepay & add  
GROUND

**Ship Via**  
GROUN

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu  
940/369-5500  
Owain.Snyder@untsystem.edu

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 000000526
Cambridge Isotope Labs  
3 Highwood Dr  
Tewksbury MA 01876  
United States

### Ship To:
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### Attention: Bruce Hale  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>Free Gift- Foam Test Tube Holder - 1 per order</td>
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<td>1.00</td>
<td>EA</td>
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<td>Chloroform-D (D, 99.8%)</td>
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<td>6.00</td>
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<td>Toluene-D (D, 99.5%)</td>
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**Total PO Amount**  
463.75

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000006390  
ProAudio.com  
1320 Post N Paddock St  
Ste 200  
Grand Prairie TX 75050-1280  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>Yamaha SWP1-8 L2 network Switch with Dante Optimization</td>
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<td>1010.00</td>
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<td>Middle Atlantic MDV-DSK 48&quot; Wide Straight Desk with Overbridge, Graphite</td>
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<td>Sennheiser HD 300 PRO Monitoring Headphones</td>
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<td>OnStage MS7411B Tripod Kick Drum/Amp Mic Stand with Boom</td>
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<td>5 - 1</td>
<td>RapcoHorizon DURACAT Cable CAT6 (RJ45 to RJ45) - 50FT</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006390  
ProAudio.com  
1320 Post N Paddock St  
Ste 200  
Grand Prairie TX 75050-1280  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>RapcoHorizon DURACAT Cable CAT6 (RJ45 to RJ45) - 200FT</td>
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<td>iConnectivity mioXM 4x4 USB/Networkable MIDI Interface</td>
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<td>265.00</td>
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**Total PO Amount** 5712.00

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003069  
Binswanger Glass  
4222 Harry Hines Blvd  
Dallas TX 75219  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kavan Ingram  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>Replacing Broken Glass – UU 344</td>
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**Schedule Total**  
3248.04

**Total PO Amount**  
3248.04

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Dell Slim Conferencing Soundbar SB522A</td>
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**Total PO Amount**
775.15

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000041433
Southern Advantage Company, Inc.
14316 Reese Blvd W Ste B-311
Huntersville NC 28078-7959
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Item/Description</th>
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<td>Sony Betacam Player - SDI - Beta SP / Beta SX / DigiBeta /MPEG/IMX - Compact - Sony J-30SDI</td>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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| **Payment Terms**                | **Freight Terms**  |
| 30 days                          | Dest, prepay & add |
| **Ship Via**                     | GROUND             |

| **Buyer**                        | **Phone/ Email**   |
| Barraza,Ashley                   | 940/369-5500       |
|                                 | Ashley.            |
|                                 | Barraza@untsystem.edu |

**Supplier:** 0000041433  
Southern Advantage Company, Inc.  
14316 Reese Blvd W Ste B-311  
Huntersville NC 28078-7959  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000029503 Weatherproofing Services 2336 Oak Grove Ln Aubrey TX 76227-7229 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Leslie Gatson |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>New Roof Penetrations</td>
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**Schedule Total**

1875.00

**Total PO Amount**

1875.00

Authorized Signature
Purchase Order

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<td>36 x 82&quot; Shower Curtain, White, 8 ga Vinyl</td>
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<td>Shower Curtain, 46 x 75 White, 8 G. Vinyl</td>
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Schedule Total: 998.00

Total PO Amount: 14998.64

Authorized Signature

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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Champs Cafeteria  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/2) - PASSTHRU REFRIGERATOR Traulsen Model No. AHT132WFUTH5SpecLine Refrigerator, Passthru, one section, self contained refrigerator, Stay Clear Condenser, stainless steel exterior, aluminum interior, standard depth, wide half height solid doors</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14902.00</td>
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<td>02/06/2024</td>
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<tr>
<td>2 - 1</td>
<td>CON (2/2) - ISI D&amp;I REFRIGERATORS/FREEZER Service includes delivery to job site, uncrate equipment and remove crating materials from site, install legs and casters, install shelving and any other accessories included with the equipment, connect to utilities</td>
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<td>420.00</td>
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**Schedule Total**  
14902.00

**Schedule Total**  
420.00

Total PO Amount  
15322.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Duplicates Dispatch Via Print**

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<td>Spencer</td>
<td>Owain.</td>
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<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000014626
ColorDynamics Inc
200 East Bethany Drive
Allen TX 75002
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Replenishment Option:** Standard

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<tr>
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<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<td>1 - 1</td>
<td>Presidents Annual Report ColorDynamics FY24</td>
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<td>1.00</td>
<td>EA</td>
<td>40381.00</td>
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**Schedule Total**

| 40381.00 |

**Total PO Amount**

| 40381.00 |

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039626  
Sycamore Life Sciences, LLC  
410 Pierce St Ste 111  
Houston TX 77002-8758  
United States

**Ship To:**  
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**Attention:** Kandice Green  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
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<td>CELLTREAT 15 mL Centrifuge Tube, Black, Sterile, Resealable Bag</td>
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<td>135.00</td>
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**Schedule Total**  
135.00

**Total PO Amount**  
135.00

**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000041353  
Foresight Sports  
9955 Black Mountain Rd  
San Diego CA 92126-4514  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>CON (2/10) - Upgrade From FSX 2020 to FSX Play.</td>
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<td>2.00</td>
<td>EA</td>
<td>250.00</td>
<td>500.00</td>
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<td>CON (3/10) - GC3 Sling Bag.</td>
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<td>3 - 1</td>
<td>CON (1/10) - GCQuad in Display Box w/Carry Bag.</td>
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<td>4 - 1</td>
<td>CON (4/10) - Add-On Putting Feature For GC Quad. Permanent License.</td>
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<td>EA</td>
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<td>02/06/2024</td>
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<td>5 - 1</td>
<td>CON (5/10) - Add-on Club Feature for GCQuad - Permanent License</td>
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<td>6 - 1</td>
<td>CON (6/10) - FSX</td>
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<td>EA</td>
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**Schedule Total**  
500.00  
100.00  
10000.00  
1000.00  
1000.00  
1750.00
# Purchase Order

## Supplier Information
- **Supplier:** 0000041353 Foresight Sports
- **Address:** 9955 Black Mountain Rd, San Diego CA 92126-4514, United States

## Bill To Information
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

## Payment Terms
- **30 days Dest, prepay & add**

## Freight Terms
- **Ground**

## Phone/Email
- **Roys, Jill Kathryn:** 940/369-5500, Jill.Roys@untsystem.edu

## Line Item Details

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<tr>
<td>7 - 1</td>
<td>CON (7/10) - GC3</td>
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<td>Launch Monitor</td>
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<td>1750.00</td>
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| 8 - 1    | CON (8/10) - FSX |        | 1.00     | EA  | 1750.00  | 1750.00     | 02/06/2024|
|          | Performance Software License ONLINE ACTIVATION - includes FSX Pro, Fairgrounds, Courses & Range. Permanent License | | | | | | |
|          | **Schedule Total** |        |          |     | 1750.00  |             |          |

| 9 - 1    | CON (9/10) - Shipping, Handling and Insurance Charges | | 1.00 | EA | 190.00 | 190.00 | 02/06/2024 |
|          | **Schedule Total** | | | | | | |

<p>| 10 - 1   | CON (10/10) - GCQuad Carrier Clip | | 1.00 | EA | 50.00 | 50.00 | 02/06/2024 |
|          | <strong>Schedule Total</strong> | | | | | | |</p>
<table>
<thead>
<tr>
<th>Supplier: 0000041353 Foresight Sports 9955 Black Mountain Rd San Diego CA 92126-4514 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Pilar Bradfield</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:**

UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>CON (2/10) - Upgrade From FSX 2020 to FSX Play.</td>
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<td>CON (3/10) - GC3 Sling Bag.</td>
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<td>CON (1/10) - GCQuad in Display Box w/Carry Bag.</td>
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<td>CON (4/10) - Add-On Putting Feature For GC Quad. Permanent License.</td>
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000041353  
Foresight Sports  
9955 Black Mountain Rd  
San Diego CA 92126-4514  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Performance Software License ONLINE ACTIVATION (GC3 Only) - includes FSX Pro, Fairgrounds, Courses &amp; Range. Permanent License</td>
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**Schedule Total**  
1750.00

| 8 - 1    | CON (8/10) - FSX | ONLINE | 1.00     | EA  | 1750.00  | 1750.00      | 02/06/2024| Standard             |
|          | Performance Software License ONLINE ACTIVATION - includes FSX Pro, Fairgrounds, Courses & Range. Permanent License | | | | | |

**Schedule Total**  
1750.00

| 9 - 1    | CON (9/10) - | Shipping, Handling and Insurance Charges | | | | | |

**Schedule Total**  
190.00

| 10 - 1   | CON (10/10) - GCQuad Carrier Clip | | 1.00     | EA  | 50.00    | 50.00        | 02/06/2024| Standard             |

**Schedule Total**  
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**Authorized Signature**
**Purchase Order**

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<tr>
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**Supplier:** Foresight Sports  
9955 Black Mountain Rd  
San Diego CA 92126-4514  
United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 19340.00

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<td>2 - 1</td>
<td>Recombinant Human Trop-2 Proteins (50 ug)</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Eagle Landing Market |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
$1200.00

**Total PO Amount**  
$1200.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000033067
EVIDENT SCIENTIFIC
48 Woerd Ave
Waltham MA 02453-3826
United States

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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>U-TV1XC;C-MOUNT CAMERA ADAPTER, CENTERABLE</td>
<td>1.00 EA</td>
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**Schedule Total** 432.00

**Total PO Amount** 432.00
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000000843 | Anthony Plog  
1208 E. Harvard Ave  
c/o Nick Norton,  
Salt Lake City UT 84105  
United States |
|--------------------------|-----------------

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Miltenyi Biotec Inc  
2303 Lindbergh St  
Auburn CA 95602  
United States

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email:  
940/369-5500  
Gabriel.Morales@untsystem.edu

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**Schedule Total**  
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**Total PO Amount**  
355.00

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Attention: Nicole Berry / Won Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000022287  
Avanti Polar Lipids  
700 Industrial Park Drive  
Alabaster AL 35007  
United States

### Ship To:  
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### Attention:  
Nicole Berry / Meckes

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | ---
1 - 1 | 18:1 DAP1,2-dicoleoyl-3-dimethylammonium-propane (DODAP) | 1.00 | EA | 454.00 | 454.00 | 02/06/2024

**Schedule Total**  
454.00

**Total PO Amount**  
454.00

---

**Authorized Signature**
### Supplier Information

**Supplier:** 0000026239  
**Delcom Group LP**  
**PO Box 560158**  
**The Colony TX 75056**  
**United States**

### Attention Information

**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Tax Exempt Information

**Tax Exempt:**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

### Purchase Order Details

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Sennheiser  
TeamConnect SL  
Ceiling 2 Microphone Array |        | 4.00     | EA  | 3950.62  | 15802.48     | 02/06/2024 |               |
|          |                                |        |          |     |          |              |            | 15802.48      |
| 3 - 1    | Control cabling               |        | 1.00     | EA  | 254.68   | 254.68       | 02/06/2024 |               |
|          |                                |        |          |     |          |              |            | 254.68        |
| 4 - 1    | 60-1417-01 IPCP Pro  
350 IP Link Pro control processor |        | 1.00     | EA  | 1437.50  | 1437.50      | 02/06/2024 |               |
|          |                                |        |          |     |          |              |            | 1437.50       |
| 5 - 1    | 60-1559-02 5"  
Tabletop TouchLink Pro Touchpanel - Black |        | 1.00     | EA  | 1437.50  | 1437.50      | 02/06/2024 |               |
|          |                                |        |          |     |          |              |            | 1437.50       |
| 6 - 1    | Mounting Hardware             |        | 1.00     | EA  | 1329.70  | 1329.70      | 02/06/2024 |               |
|          |                                |        |          |     |          |              |            | 1329.70       |

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 0.00

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Authorized Signature
**Authorized Signature**

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
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**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley  
**Phone/ Email:** 940/369-5500  
Ashley.Barraza@untsystem.edu

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**Schedule Total**  
958.33

| 7 - 1    | 60-1559-02 5" Tabletop TouchLink Pro Touchpanel - Black |         | 1.00     | EA  | 1437.50  | 1437.50      | 02/06/2024 |

**Schedule Total**  
1437.50

| 8 - 1    | Display Mounting Hardware |         | 1.00     | EA  | 739.15   | 739.15       | 02/06/2024 |

**Schedule Total**  
739.15

| 9 - 1    | V11HA25020 PowerLite L730U Full HD WUXGA Laser Projector |         | 1.00     | EA  | 3305.56  | 3305.56      | 02/06/2024 |

**Schedule Total**  
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| 10 - 1   | 34734 Model C W/CSR / 16:10 / 130D 69X110 / Matte White |         | 1.00     | EA  | 904.88   | 904.88       | 02/06/2024 |

**Schedule Total**  
904.88

| 11 - 1   | GSM4212P-100NAS8x1G PoE+ 125W 2x1G and 2xSFP Managed Switch |         | 1.00     | EA  | 644.75   | 644.75       | 02/06/2024 |

**Schedule Total**  
644.75

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier Information
**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

## Buyer Information
**Buyer:** Barraza, Ashley  
Phone/ Email: 940/369-5500  
Ashley.  
Barraza@untsystem.edu

## Purchase Order Details

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**Total Schedule:** 644.75  
**Total Extended:** 644.75

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**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Purchase Order**

| Supplier: 0000026239 Delcom Group LP PO Box 560158 The Colony TX 75056 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Chaunta Laurent Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000070610 KeyWarden Systems Partners LLP  
12451 Starcrest Dr Ste 207  
San Antonio TX 78216  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kurt Calkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Total Schedule**

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- **15.00**
- **15.00**
- **1857.92**

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Supplier: 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |

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**Attention:** Kamrin Penny  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 33347.92
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
14.10

**Total PO Amount**
249.44

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Duplicate Dispatch Via Print**  
**Purchase Order Date Revision**  
**NT752-NT00005304 02-07-2024**  
**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  
**Buyer**  
Barraza, Ashley  
**Phone/ Email**  
940/369-5500 Ashley. Barraza@untsystem.edu  
**Supplier:** 0000061241  
**Ricoh USA**  
**Attn:** Cody Onstead  
**PO Box 650016**  
**Dallas TX 75265**  
**United States**  
**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Amy Via  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**Ship To:**  
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**Attention:** Nicole Berry / Won

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
157.00

**Total PO Amount**  
157.00

**Authorized Signature**
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000037743  
**Ryan LLC**  
**13155 Noel Rd**  
**Dallas TX 75240-5090**  
**United States**

---

**Ship To:**  
**Snyder, Owain Spencer**  
**Phone/ Email**  
940/369-5500  
Owain.  
Snyder@untsystem.edu

---

**Attention:** Teresa Rogers  
**Bill To:**  
**UNT System Business Service Center**  
Send Invoices to:  
invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>Woodhill Square Tax Protest - REPLACE PO 256570</td>
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<td>300.00</td>
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

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<td>Snyder, Owain Spencer</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000029511
Sweetwater Sound LLC
5501 US Highway 30 W
Fort Wayne IN 46818
United States

**Ship To:**
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- Yes
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- Replenishment Option: Standard

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<td>Anchor Audio Spkr Std, Heavy Duty</td>
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<td>149.00</td>
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**Schedule Total**
- 1999.00
- 149.00
- 291.98
- 129.00

**Total PO Amount**
- 2568.98

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006715  
Apple Computer Inc  
5505 W Parmer Ln Bldg 4  
MS 578-ROA  
Austin TX 78727  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1399.00

| 2 - 1    | 4 year apple care                        |        | 1.00     | EA  | 199.00   | 199.00       | 02/07/2024     |

**Schedule Total**  
199.00

| 3 - 1    | Apple Pencil 2nd Generation              |        | 2.00     | EA  | 119.00   | 238.00       | 02/07/2024     |

**Schedule Total**  
238.00

| 4 - 1    | Magic Keyboard                           |        | 1.00     | EA  | 279.00   | 279.00       | 02/07/2024     |

**Schedule Total**  
279.00

**Total PO Amount**  
2115.00
**Purchase Order**

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<td>77 Sugar Creek Center Blvd</td>
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<tr>
<td></td>
<td>Ste 420</td>
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<td></td>
<td>Sugar Land TX 77478</td>
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**Ship To:**

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**Attention:** Chance Newkirk

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Schedule Total**

| 24316.75 |

**Total PO Amount**

| 24316.75 |
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Nicole Berry / Esmailie

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line</th>
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**Schedule Total**
6700.07

**Total PO Amount**
6700.07
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Kudelski Security Inc
12400 Whitewater Dr Ste 100
Minnetonka MN 55343-9466
United States

**Ship To:**
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**Attention:** Liz Ayala
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch
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**Total PO Amount**
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**Authorized Signature**
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Schedule Total: 721.06

Total PO Amount: 721.06
**Purchase Order**

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**Supplier:** 0000055801  
Image Retrieval Inc  
3620 N Josey Lane Ste 103  
Carrollton TX 75007  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier:
0000041229  
Denver Percussion LLC  
9858 Plano Rd Ste 200  
Dallas TX 75238-5133  
United States

#### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Attention:
Vickie Napier

#### Buyer:
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

#### Payment Terms:
30 days

#### Freight Terms:
Dest. prepaid & add

#### Ship Via:
GROUND

#### Line Item Details:

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<tr>
<th>Sch</th>
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<th>Schedule Total</th>
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<td>BERGERAULT BX40</td>
<td>SIGNATURE XYLOPHONE 4.0 OCT ROSEWOOD</td>
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<td>EA</td>
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<td>BERGERAULT BG30</td>
<td>SIGNATURE GLOCKENSPIEL 3.0 OCT</td>
<td>1.00</td>
<td>EA</td>
<td>4500.00</td>
<td>4500.00</td>
<td>02/07/2024</td>
<td>4500.00</td>
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**Total PO Amount:** 14267.00

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Authorized Signature
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Morales, Gabriel Adrian</td>
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<td><strong>Supplier:</strong> 000037025</td>
<td><strong>MTI Corporation</strong></td>
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| | | **United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th><strong>Line-Sch</strong></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>1500C Compact Muffle Furnace (4.7&quot;x4.7&quot;x 4.7&quot;, 1.7L) with Programmable Controller – KSL-1500X-S</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4896.00</td>
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**Schedule Total**  
4896.00

**Total PO Amount**  
4896.00

Authorized Signature
**Purchase Order**

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<tr>
<td>1</td>
<td>CON (1/2) - OEK-STD PROJ IN OPTICS EDU KIT, ENGLISH - For payment purposes only, please do not order. From original PO 245484 which is no longer valid. This will replace PO 245484.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7076.25</td>
<td>7076.25</td>
<td>02/07/2024</td>
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<td>2</td>
<td>CON (2/2) - Shipping - For payment purposes only, please do not order. This is from original PO 245484 which is no longer valid. Replaces PO 245484</td>
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<td>1.00</td>
<td>EA</td>
<td>117.73</td>
<td>117.73</td>
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**Schedule Total**  
7076.25

**Schedule Total**  
117.73

**Total PO Amount**  
7193.98

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
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**Attention:** Stacey Garcia

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

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**Attention:** Brennon Turner  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1</td>
<td>1 CON (1/5) - COMBI OVEN, GAS AltoShaam Model No. 2020G PROProdigi Pro Combi Oven/Steamer, gas, boilerfree, floor model withrollin cart, (19) nontilt support rails, (20) 18&quot; x 26&quot; full size sheet or(40) 12&quot; x 20&quot; full size hotel pan (GN 1/1) capacity</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>43393.21</td>
<td>43393.21</td>
<td>02/07/2024</td>
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<td></td>
<td>2</td>
<td>1 CON (2/5) - Combitherm Factory Authorized Installation Program, for Rollin units</td>
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<td>1.00</td>
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<td></td>
<td>3</td>
<td>1 CON (3/5) - TURBO with Smoker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>554.46</td>
<td>554.46</td>
<td>02/07/2024</td>
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<td></td>
<td>4</td>
<td>1 CON (4/5) - 208240v/50/60/1ph, 12.111.3 amps, 2.52.7 kw, 14 AWG, NO cord orplug</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>154.70</td>
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<td>02/07/2024</td>
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Schedule Total: 43393.21  
Schedule Total: 1358.15  
Schedule Total: 554.46  
Schedule Total: 154.70  

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

**Ship To:**
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**Attention:** Brennon Turner
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>5 - 1</td>
<td>CON (5/5) - 5026933</td>
<td>Installation Kit, for gas combi ovens, Copper, rated up to 30.0amps, per oven ((NET) NO FURTHER DISCOUNTS APPLY) (Note: Required to meet NYC requirements)</td>
<td>1.00</td>
<td>EA</td>
<td>967.17</td>
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**Schedule Total** 967.17

**Total PO Amount** 46427.69

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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| Supplier: 0000024209 SES Research Inc 5999 West 34th Ste 106 Houston TX 77092 United States |

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| Attention: Bruce Hale | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<tr>
<td>1 - 1</td>
<td>Carbon 60, 99.5+%, 5 grams</td>
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<td>1.00</td>
<td>EA</td>
<td>285.00</td>
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  **Schedule Total**  
  285.00

| 2 - 1    | Carbon 60, 99.5+%, 10 gram  |        | 1.00     | EA  | 510.00                         | 510.00   |              | 02/08/2024 |

  **Schedule Total**  
  510.00

| 3 - 1    | Carbon 70, 99.0%, 1 gram    |        | 1.00     | EA  | 237.00                         | 237.00   |              | 02/08/2024 |

  **Schedule Total**  
  237.00

**Total PO Amount**  
1032.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000058823  
Jeremy Tipton  
2801 Permian Rd  
Aubrey TX 76227-2169  
United States

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**Attention:** Molly Orr  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Union Fest - Silent Disco 3-04-224</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>600.00</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

| Line-Sch | Item/Description                                                                 | Mfg ID                      | Quantity | UOM | PO Price | Extended Amt | Due Date     | Schedule Total | Total PO Amount |
|----------|----------------------------------------------------------------------------------|-----------------------------|----------|-----|----------|--------------|--------------|---------------|----------------|-----------------|
| 1 - 1    | OptiPlex Micro (Plus 7010) - C0000000383106 - eQuote 3000171726596 & expires 3/29/2024 for the PD-Dispatch-CCTV; TX DIR-TSO-3763; CCTV Solution in Dispatch | -                           | 3.00     | EA  | 954.59   | 2863.77      | 02/08/2024   | 2863.77        | 2863.77         |

**Attention:** Carrie Slayden

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Buyer:** Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**PD-Dispatch-CCTV; TX DIR-TSO-3763; CCTV Solution in Dispatch**

---

**NT752-NT00005333**
02-08-2024

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<th>Phone/ Email</th>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000001975
Edward Don and Company LLC
3501 Plano Parkway
The Colony TX 75056
United States

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**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<tr>
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<td>CON A/B (4/5) - BBB CONSOLIDATION</td>
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<td>4</td>
<td>CON A (1/5) - G1 Tray Make-Up Conveyor</td>
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<td>1387.98</td>
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<td>6</td>
<td>G2 Hot Food Serving Counter / Tab</td>
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<td>2.00</td>
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<td>CON A/B (5/5) - CCC FREIGHT</td>
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<tr>
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<td>CON A (2/5) - G1 Cord &amp; Plug (IESOCP)</td>
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<th>Due Date</th>
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<td>CON B (1/5) - SU1 Tray Make-Up Conveyor</td>
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<td>28270.37</td>
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<td>8 - 1</td>
<td>CON B (2/5) - SU1 Cord &amp; Plug (IESOCP)</td>
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<td>1371.52</td>
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<td>9 - 1</td>
<td>SU2 Hot Food Serving Counter / Tab</td>
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<td>SU3 Serving Counter, Cold Food</td>
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Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON TX 76205
UNITED STATES

Supplier: 0000013966
Texas Department of Public Safety
PO Box 15999
Austin TX 78761-5999
United States

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Attention: Sarah Sprabary
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 – 1 December Background Checks 1.00 EA 438.00 438.00 02/09/2024

Schedule Total 438.00

Total PO Amount 438.00

Authorized Signature
**Purchase Order**

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<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
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<tr>
<td>000009972 Crailley Enterprises LLC 10 Woodhaven Ct Krugerville TX 76227-9595 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Bethsabe Jeffcoat</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1 Install one (1) UNT supplied cable box</td>
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<td>150.00</td>
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Schedule Total | 150.00 |

Total PO Amount | 150.00 |
**Purchase Order**

**Supplier:** 0000041358
Atom Adhesives, LLC
1 Acorn St
Shipping Dept
Providence RI 02903-1028
United States

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**Attention:** Lorena Cavazos
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<td>1 - 1</td>
<td>AA-DUCT 907 Silver Conductive Epoxy Easy 1 to 1 Mix Ratio</td>
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<td>1.00 EA</td>
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**Schedule Total** 25.99

**Total PO Amount** 25.99

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Shelby Simmons

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

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<td>1 - 1</td>
<td>Dell UltraSharp 34 Curved USB-C Hub Monitor</td>
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**Schedule Total**

1343.18

**Total PO Amount**

1343.18
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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<td>NT752-NT00005349</td>
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**Payment Terms**
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Morales, Gabriel Adrian
- Phone/Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 0000002192
Entech Sales & Service, LLC
3404 Garden Brook Dr
Suite 200
Dallas TX 75234-2444
United States

**Ship To:**
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**Attention:** Les St Clair

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>(5) CO2 Sensors</td>
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<td>1.00</td>
<td>EA</td>
<td>2087.00</td>
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**Schedule Total**

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**Total PO Amount**

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<td>Total PO Amount</td>
<td>2087.00</td>
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</table>

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Authorized Signature
### Purchase Order

**Supplier:** 0000041324  
American Drapery Systems  
dba blackoutcur  
676 Mendelssohn Ave N  
Minneapolis MN 55427-4306  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Style 4: Side A 60&quot;, Side B 76&quot;, Side C 60&quot; Ceiling mount. Self tapping screws. Aluminum track. Color: Aluminum. 39 carriers, 4 splices, 15 screws, 1 knockout, 2 end caps. 15 screws.</td>
<td>1.00</td>
<td>EA</td>
<td>224.53</td>
<td>224.53</td>
<td>02/09/2024</td>
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**Schedule Total**  
224.53

| 2 - 1       | Width 226" x Height 120" x 200" valance Velcro to Wall. Fabric: Textron - Black/Black. | 1.00 | EA | 1131.14 | 1131.14 | 02/09/2024 |

**Schedule Total**  
1131.14

| 3 - 1       | Shipping and handling. | 1.00 | EA | 142.35 | 142.35 | 02/09/2024 |

**Schedule Total**  
142.35

**Total PO Amount**  
1498.02

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Payment Terms: 30 days</td>
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<tr>
<td>Buyer: Laduke, Rebecca A</td>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000018374  
AllTerra Central Inc  
200 E Huntland Dr  
Austin TX 78752-3704  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID**  
--- | --- | ---
1 - 1 | Renewal of RTK GPS streaming |  

**Schedule Total**  
750.00

**Due Date**  
02/09/2024

**Total PO Amount**  
750.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Supplier: 0000018661 Ferrellgas
2500 East University Drive
Denton TX 76209
United States

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Attention: Louis Passantino Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Water Research</td>
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<td>2000.00</td>
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Schedule Total 2000.00

Total PO Amount 2000.00

Authorized Signature
## Purchase Order

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd Ste 420
Sugar Land TX 77478
United States

**Ship To:**

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**Attention:** Randall Bryan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>OptiPlex SFF Desktop (Plus 7010) 210-BFXE SI# B4VL38</td>
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**Schedule Total** 8750.00

**Total PO Amount** 8750.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000061241
Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

**Buyer:** Morales,Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

**Ship To:**
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**Attention:** Amber Guillory
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>FY24 Ricoh C7210X Maintenance Gold - B/W Images at $0.009 each</td>
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Total PO Amount **3289.88**

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Purchase Order

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<tr>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
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Attention: Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2 - 1</td>
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Total PO Amount  
3746.75

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000051805  
Happy Chef Uniforms  
22 Park Place  
Butler NJ 07405-1377  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Verde Express  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Labor | | 5.00 | EA | 95.00 | 475.00 | 02/09/2024

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2 - 1 | Weld/Recovery/Evacuation Fee | | 1.00 | EA | 85.00 | 85.00 | 02/09/2024

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3 - 1 | Nitrogen Fee | | 1.00 | EA | 40.00 | 40.00 | 02/09/2024

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4 - 1 | Drier | | 1.00 | EA | 45.00 | 45.00 | 02/09/2024

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5 - 1 | R-404 | | 4.00 | EA | 55.00 | 220.00 | 02/09/2024

### Schedule Total

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6 - 1 | Compressor | | 1.00 | EA | 1580.00 | 1580.00 | 02/09/2024

### Schedule Total

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7 - 1 | Truck Charge | | 1.00 | EA | 7.50 | 7.50 | 02/09/2024

### Schedule Total

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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</tr>
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| Total PO Amount | 2452.50          |

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Authorized Signature
**Purchase Order**

**DENTON TEXAS**

**Purchase Order**
NT752-NT00005367 02-12-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mark Glicer

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**Replenishment Option:** Standard

**Schedule Total**
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**Schedule Total**
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**Total PO Amount**
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**Purchase Order**

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**Schedule Total**

| | 63.82 |

| | 17.50 |

**Total PO Amount**

| | 81.32 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
392.00

**Schedule Total**  
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**Schedule Total**  
312.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount** 1422.80
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003196  
Engraving Concepts LP  
311 W Abram St  
Arlington TX 76010  
United States

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**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Engraving Concepts LP 240014 Service Travel A</td>
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**Total PO Amount** 2353.40

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000054501  
Sports Field Holdings dba Sports Field Solutions  
16400 Dallas Pkwy Ste 305  
Dallas TX 75248  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
45640.37

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Authorized Signature
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

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**Attention:** Alison Agate  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Renovate Discovery Park Teaching Lab - Change Order #3 - REMAINING VALUE OF PO 255401</td>
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<td>Pending Change Orders if Necessary</td>
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**Schedule Total**  
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**Total PO Amount**  
839.53

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005153  
Archive Supplies Inc  
8925 Sterling St Ste 150  
Irving TX 75063  
United States

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**Attention:** Dez Ward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1    | MAGENTA #730 300ml INK CART. for HP T1600/T1700/T2600 |                       | 1.00     | EA  | 129.01   | 129.01       | 02/12/2024 |
|          |                  |                       |          |     |          |              |          |
|          |                  |                       |          |     |          | Schedule Total | 129.01 |

| 3 - 1    | YELLOW #730 300ml INK CART. for HP T1600/T1700/T2600 |                       | 1.00     | EA  | 129.01   | 129.01       | 02/12/2024 |
|          |                  |                       |          |     |          |              |          |
|          |                  |                       |          |     |          | Schedule Total | 129.01 |

| 4 - 1    | MATTE BLACK #730 300ml INK CART. for HP T1600/T1700/T2600 |                       | 1.00     | EA  | 129.01   | 129.01       | 02/12/2024 |
|          |                  |                       |          |     |          |              |          |
|          |                  |                       |          |     |          | Schedule Total | 129.01 |

| 5 - 1    | GRAY #730 300ml INK CART. for HP T1600/T1700/T2600 |                       | 1.00     | EA  | 129.01   | 129.01       | 02/12/2024 |
|          |                  |                       |          |     |          |              |          |
|          |                  |                       |          |     |          | Schedule Total | 129.01 |

| 6 - 1    | PHOTO BLACK #730 |                       | 1.00     | EA  | 129.01   | 129.01       | 02/12/2024 |
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**Authorized Signature**
**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</table>

**Supplier:** 0000005153 Archive Supplies Inc
8925 Sterling St Ste 150
Irving TX 75063
United States

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**Attention:** Dez Ward
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 129.01

Total PO Amount 774.06

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier
0000041500  
FATES IGL INC  
800 W Artesia Blvd  
Compton CA 90220-5104  
United States

## Ship To
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## Attention
Lorena Cavazos

## Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1-1</td>
<td>Packages shipped to Korea</td>
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**Schedule Total**  
673.20

**Total PO Amount**  
673.20

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Authorized Signature

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000063654
Canon Financial Services
14904 Collections Center Dr
Chicago IL 60693-0149
United States

**Ship To:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Attention:** Rebecca Petrusky

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Canon Lease for 12/1/2023-12/31/2023</td>
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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500
Rebecca.Laduke@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000037827  
Dantu, Vishnu  
3103 Kingsbury Dr  
Richardson TX 75082-3633  
United States

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**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description       | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date     | Schedule Total | Total PO Amount |
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| 1-1      | Independent Contractor |        | 1.00     | EA  | 7309.60  | 7309.60      | 02/12/2024   | 7309.60        | 7309.60         |

**Tax Exempt ID:** Replenishment Option: Standard

---

**Authorized Signature**
Authorized Signature

### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** JASCO, Incorporated  
28600 Marys Ct  
Easton MD 21601-7463  
United States

**Ship To:**  
Laduke, Rebecca A  
Rebecca.Laduke@untsystem.edu

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
89825.50
Supplier: 0000014570  
JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jami Thomas
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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**Total PO Amount** 4300.00

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**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Attention:** Brooke Huckabee

---

**Supplier:** 0000014570 JG Media/Community Impact Newspaper
3600 E Palm Valley Blvd Box #3 Round Rock TX 78665-3320 United States

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---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012544  
Embassy Suites by Hilton  
Hotel & Convent  
3100 Town Center Trl  
Denton TX 76201-1400  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Daniel Krutka  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Change Order - Reprint

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000012544  
Embassy Suites by Hilton  
Hotel & Convent  
3100 Town Center Trl  
Denton TX 76201-1400  
United States

<table>
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**Schedule Total**  
880.00

**Total PO Amount**  
7685.20

---

**Authorized Signature**
**Purchase Order**

**Suppliers:**
- **000029026**
  - Roadrunner Charters, Inc.
  - 8972 Trinity Blvd
  - Hurst TX 76053-7609
  - United States

**Ship To:**
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**Attention:** Jill Dlott

**Bill To:**
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Tax Exempt?**
- Tax Exempt ID:

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**Schedule Total**
- 1575.00

**Total PO Amount**
- 1575.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000057339  
Treanor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kim Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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| 2     | Reimbursable Expenses |        | 1.00     | EA  | 2500.00  | 2500.00      | 02/12/2024     |

**Schedule Total**  
2500.00

| 3     | Pending Change Orders |        | 1.00     | EA  | 0.01     | 0.01         | 02/12/2024     |

**Schedule Total**  
0.01

**Total PO Amount**  
152030.01

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 00000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Optical Chopper SystemHTSU: 9013.80.9100</td>
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**Total PO Amount** 2002.99

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00005406  
02-12-2024  
2 - 2024-04-20

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Supplier**  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To**  
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**Attention**  
Brianna Sosa

**Bill To**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Haltom City TX 76117-2132</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24370

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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### Schedule Total

- **Total PO Amount** 263.71

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000034034  
Beneficial Insectary, Inc.  
9664 Tanqueray Ct  
Redding CA 96003-6812  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>Bombus impatiens</td>
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<td>146.55</td>
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**Schedule Total**  
293.10

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**Schedule Total**  
80.00

**Total PO Amount**  
373.10

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Anti-GFP Rabbit Monoclonal Antibody</td>
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**Total PO Amount**  

88.75

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**Authorized Signature**
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<tr>
<td>1</td>
<td>FlickerGPS-4BK Backpack/3.5 Solar Rechargable</td>
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<td>4800.00</td>
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</table>
**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Hannah Kronenberger

---

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Dell Thunderbolt 4 Dock - 210-BDQH</td>
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<td>220.00</td>
<td>880.00</td>
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**Schedule Total**  
880.00

| 2 - 1    | Mobile Precision 3581 - 210-BGDR |        | 2.00    | EA  | 2233.92  | 4467.84      | 02/12/2024 | 4467.84         |

**Schedule Total**  
4467.84

**Total PO Amount**  
5347.84

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Sch Total**

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<td>1 - 1</td>
<td>Spanner Wrench, 1.0 in. (25.4 mm) LT Series Lens Tubes</td>
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<td>2 - 1</td>
<td>CLAMPING FORK, Ø1.0&quot; PEDESTAL, 1.0&quot; LONG SLOT</td>
<td></td>
<td>25.00</td>
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<td>7.82</td>
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<td>3 - 1</td>
<td>EAT SLEEP REPEAT Series T-shirt, M</td>
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<td>02/13/2024</td>
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**Total PO Amount**  
220.15

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000001533  
Onpoint Holdings Ltd  
1709 Triple Crown Ln  
Plano TX 75093  
United States

**Ship To:**  
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**Attention:** Brandee Hartley  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Shapiro Coaching - Smith</td>
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<td>3000.00</td>
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<td>02/12/2024</td>
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</tbody>
</table>

**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>NT752-NT00005429</td>
<td>02-13-2024</td>
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Supplier:** 0000041378  
Sarah O'Connor  
Thomas Muntzer Strasse 5  
Weimar TH 99423  
Germany

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24371

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
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<td>1 - 1</td>
<td>Honorarium</td>
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<td>Standard</td>
<td>2500.00</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000041538  
AOBChem USA  
1223 Wilshire Blvd # 347  
Santa Monica CA 90403-5406  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
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**Schedule Total**  
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<td>2</td>
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<td>02/13/2024</td>
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**Schedule Total**  
30.00

**Total PO Amount**  
156.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024656  
Trumpf Inc  
111 Hyde Rd  
Farmington CT 06032  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 | Piston Seals | 3.00 | EA | 232.50 | 697.50 | 02/13/2024  
 | **Schedule Total** |  |  |  |  | 697.50 |  
2 | Laser glass | 2.00 | EA | 427.80 | 855.60 | 02/13/2024  
 | **Schedule Total** |  |  |  |  | 855.60 |  
3 | SPK Sliding switch | 1.00 | EA | 241.80 | 241.80 | 02/13/2024  
 | **Schedule Total** |  |  |  |  | 241.80 |  
4 | Electronic Switch, Glovebox | 1.00 | EA | 158.10 | 158.10 | 02/13/2024  
 | **Schedule Total** |  |  |  |  | 158.10 |  

**Total PO Amount** | **1953.00**  

**Authorized Signature**
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Duplicate**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
**Phone/Email**  
940/369-5500  
Owain.Snyder@untsystem.edu

---

**Supplier:**  
0000041182  
JR Media Services  
800 Jackson Street  
Suite 500  
DALLAS TX 75202  
United States

---

**Ship To:**  
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**Attention:**  
Christopher Knapp

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>FY24 DSI Airport Advertising</td>
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**Schedule Total**  
62700.00

**Total PO Amount**  
62700.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
58.80

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**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**
- 30 days
- Dest, prepay & add
- Ship Via GROUND

**Buyer**
- Laduke, Rebecca A
- Phone/Email: 940/369-5500  
- Rebecca.Laduke@untsystem.edu

**Supplier:** 0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

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**Attention:** Rebecca Petrusky

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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**Schedule Total**  
20.76

**Total PO Amount**  
170.84

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000045028
Uline Shipping Supp
Attn: Accounts Receivable
PO Box 88741
Chicago IL 60680-1741
United States

Ship To: 
This is not a valid Purchase Order.
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Attention: UNT Discovery Park
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**: 1519.60

**Schedule Total**: 136.99

**Total PO Amount**: 1656.59

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**Purchase Order**

**Supplier:** 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2604 White Oak Ct</td>
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<td>Arlington TX 76012</td>
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<td>United States</td>
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**Ship To:**

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**Attention:** Julie Ikpah

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Quantity</th>
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**Schedule Total**

500.00

**Total PO Amount**

500.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000013997
University of Texas at Arlington
Grant and Contract Services
PO Box 19136
Arlington TX 76019-0136
United States

**Ship To:**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Attention:** Diana Bergeman

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Requestor:**
Diana Bergeman

**PO Details:**
- **Purchase Order Number:** NT752-NT00005449
- **Date:** 02-14-2024
- **Revision:** 3 - 2024-04-20
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Snyder, Owain Spencer
- **Phone/Email:** 940/369-5500
  Owain.Snyder@untsystem.edu
- **Currency:** USD

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**Total PO Amount:** 25000.01

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**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard
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Total PO Amount: 201.74
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Total PO Amount: 3534.37
# Purchase Order

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## Total PO Amount

| Total PO Amount | 649.80 |

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**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nysa Berg

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Item/Description</th>
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<th>Supplier: 0000039462 Newmark Valuation&amp;Advisory LLC 125 Park Ave 12th Flr New York NY 10017 United States</th>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nysa Berg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Total PO Amount  
2558.97
## Purchase Order

**Authorized Signature**

---

### University of North Texas
UN System Business Service Center
Denton TX 76205
United States

### Duplicate

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### Payment Terms
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

### Buyer
- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500, Gabriel.Morales@untsystem.edu

### Supplier
- 0000006673
- Newport Corporation
- 1791 Deere Avenue
- Irvine CA 92606
- United States

### Attention
- Austin Spurgeon

### Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

### Line-Sch  | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**
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**Schedule Total**
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**Total PO Amount**
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## Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
576.25
**Purchase Order**

**UNiversity of North Texas**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Purchase Order**

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<td>Cuevas Shepherd GF70182</td>
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</tbody>
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**Total PO Amount** 885.22
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002376
4IMPRINT INC
101 Commerce Street
PO Box 320
Oshkosh WI 54901
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melanie Depoian
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Custom Accent Stainless Travel Mug - 16 oz.</td>
<td>500.00 EA</td>
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<td>1255.50</td>
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**Schedule Total** 1255.50

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<tr>
<td>2 - 1</td>
<td>Set-up Charge</td>
<td>1.00 EA</td>
<td>49.50</td>
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**Schedule Total** 49.50

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<td>3 - 1</td>
<td>Freight</td>
<td>1.00 EA</td>
<td>196.00</td>
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**Schedule Total** 196.00

**Total PO Amount** 1501.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**DUPLICATE**

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<th>Purchase Order</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jim Byford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000007104
GoEngineer LLC
739 E Fort Union Blvd
Midvale UT 84047-2348
United States

**Tax Exempt?**

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Service Form</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>24000.00</td>
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**Schedule Total**

24000.00

**Total PO Amount**

24000.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000038009  
Plastometrex Limited  
204 Cambridge Science Park  
Milton Rd  
Cambridge CAMBS CB4 0GZ  
United Kingdom

Ship To:  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

Attention: Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>CON (1/2) - Hot-Stage Hardware Module International</td>
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<td>EA</td>
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<td>2 - 1</td>
<td>CON (2/2) - Delivery and Training (international)</td>
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<td>High Temperature Testing Software Package</td>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

Buyer: Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu  

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

Attention: Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

Excise Registration Code: 2023-1026

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<td>96WL FBTM PLT LID NT ST 100/CS</td>
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Total PO Amount: 495.49
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Address</th>
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<th>Bill To</th>
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<tr>
<td>Aremco Products Inc</td>
<td>707 Executive Blvd Ste B Valley Cottage NY 10989 United States</td>
<td>Lorena Cavazos</td>
<td>UNT System Business Service Center</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Payment Terms:**
30 days
Dest., prepay & add

**Freight Terms:**
30 days
Dest., prepay & add
GROUND

### Terms & Conditions
- **Tax Exempt?:**
- **Tax Exempt ID:**
- **Replenishment Option:**

### Line Item Details

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<td>Pyro-Duct 597-A</td>
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**Schedule Total**
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<td>X-Small Insulated Box</td>
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**Schedule Total**
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**Total PO Amount**
217.50

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Authorized Signature
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<td>Recombinant Human EYA2 His Protein, 0.5 ug at 0.5mg/ml</td>
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</table>
**Purchase Order**

**Supplier:** 0000029909  
Richard W. Etulain  
14559 SE Megan Way  
Clackamas OR 97015-7383  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joseph Alderman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Richard Etulain, 2/14/2024</td>
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<td>1.00</td>
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<td>350.00</td>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003163
Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line Sch</th>
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<tr>
<td>1 - 1</td>
<td>Aceton 1Liter</td>
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<td>02/14/2024</td>
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**Schedule Total**
20.70

**Total PO Amount**
20.70

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | UAV Systems International  
6185 S Pecos Rd Ste 201  
Las Vegas NV 89120-3209  
United States |
<table>
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| **Attention:** | Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Requisition Details

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<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/4) - Aurelia X8 Standard - less discount ($208.49)</td>
<td>1.00 EA</td>
<td>7191.46</td>
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<td>CON (2/4) - X8 Standard Drone Servicing Kit 101</td>
<td>1.00 EA</td>
<td>599.95</td>
<td>599.95</td>
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<tr>
<td>3 - 1</td>
<td>CON (3/4) - Aurelia X8 Standard Propeller Set (8 Pcs)</td>
<td>1.00 EA</td>
<td>339.95</td>
<td>339.95</td>
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<td>CON (4/4) - Shipping</td>
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**Total PO Amount**: 8461.31
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<tr>
<td>1 - 1</td>
<td>2ET4000 - 4,000 lb. Capacity 48 Volt Electric 3-Wheel Pneumatic Tire Lift Truck</td>
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<td>1.00</td>
<td>EA</td>
<td>44572.53</td>
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| Schedule Total | 44572.53 |
| Total PO Amount | 44572.53 |
## Purchase Order

### Supplier:
0000036166 JotForm Inc
4 Embarcadero Center,
Suite 780
San Francisco CA 94111
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Hannah Kronenberger

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
84-3075155

### Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  JotForm UBSC FY24  1.00  EA  24070.00  24070.00  02/15/2024

### Schedule Total
24070.00

### Total PO Amount
24070.00

---

Authorized Signature
Purchase Order

Supplier: 0000045028
Uline Shipping Supp
Attn: Accounts Receivable
PO Box 88741
Chicago IL 60680-1741
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Crate
1.00 EA 404.00 02/15/2024
Schedule Total 404.00

2 - 1 Foam Sheets
3.00 EA 110.00 330.00 02/15/2024
Schedule Total 330.00

3 - 1 Folding Chairs
8.00 EA 36.00 288.00 02/15/2024
Schedule Total 288.00

4 - 1 N95 Masks
3.00 EA 67.00 201.00 02/15/2024
Schedule Total 201.00

Total PO Amount 1223.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

- **Supplier:** 0000023147
  - Cardinal Health
  - c/o Bank of America
  - PO Box 847384
  - Dallas TX 75284-7384
  - United States

- **Ship To:** This is not a valid Purchase Order.
  - This document is reproduced for reporting purposes only.

- **Attention:** Shari Ruhberg
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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- **Total PO Amount:** 5851.68

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**Authorized Signature**
## Authorized Signature

---

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Supplier: 0000015646 EdFinancial Services LLC P.O. Box 36014 knoxville TN 37930-6014 United States</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th><strong>Attention:</strong> Melissa Day</th>
<th><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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### Purchase Order

**Purchase Order Number:** NT752-NT00005505
**Date:** 02-15-2024

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<td>Barraza, Ashley</td>
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### Tax Exempt?

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**Schedule Total:** 30000.00

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**Total PO Amount:** 30000.00
Supplier: 0000005535
Seal Tex Inc
8435 Directors Row
Dallas TX 75247
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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Schedule Total

Authorized Signature
### Purchase Order

#### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

#### Supplier: 000005535
Seal Tex Inc
8435 Directors Row
Dallas TX 75247
United States

#### Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<thead>
<tr>
<th>Line</th>
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Authorized Signature
## Purchase Order

**Supplier:** 0000041525  
HJ Optronics Inc  
4055 Filan Way  
San Jose CA 95135-1069  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
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<td>CON (1/2) - MPL-F-266-5-1-5, UV Passive Q-switched Pulse Laser at 266 nm, pulse duration around 5 ns, fixed repetition rate of 4kHz, average output power 5 mW, pulse energy 1 uJ, 5% power stability</td>
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**Schedule Total** | **295.00**

**Total PO Amount** | **8456.00**

Authorized Signature
**Purchase Order**

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**Schedule Total**

15000.00

**Total PO Amount**

15000.00

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**Supplier:** 0000041239
2wav
41 Via Chula Vis
Manitou Springs CO 80829-2409
United States

**Ship To:**
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**Attention:** Diana Bergeman

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nysa Berg
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
2148.00

**Total PO Amount**
2148.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000058823
Jeremy Tipton
2801 Permian Rd
Aubrey TX 76227-2169
United States

**Ship To:**
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**Attention:** Ismael Ochoa

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000058823</th>
<th>Jeremy Tipton</th>
</tr>
</thead>
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<td>2801 Permian Rd</td>
<td>Aubrey TX 76227-2169</td>
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</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ismael Ochoa

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
1000.00

**Total PO Amount**
1000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000025455  
AA Blocks LLC  
11575 Sorrento Valley Rd  
Ste 209  
San Diego CA 92121  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

**SUPPLIER:** 0000067698  
**Ecoimprint**  
PO Box 977  
Aledo TX 76008-0977  
United States

**SHIP TO:**  
This is not a valid Purchase Order.  
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**ATTENTION:** William Terry  
**BILL TO:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
6630.00

**Total PO Amount**  
6630.00

**AUTHORIZED SIGNATURE**

---
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000005535
Seal Tex Inc
8435 Directors Row
Dallas TX 75247
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Required signature:

Authorized Signature

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<th>Line-Sch</th>
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Total PO Amount 277.50
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**Supplier:** 0000074054
HF Custom Solutions LLC
2612 W Waggoman St
Fort Worth TX 76110-4629
United States

**Ship To:**
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**Attention:** Sabrina Lomasad
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

**Replenishment Option:** Standard
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000020810 Briggs Equipment Inc  
10540 N Stemmons Fwy  
Dallas TX 75220  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount**  
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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- GROUND

**Ship Via**
- Ground

**Buyer**
- Barraza, Ashley

**Phone/ Email**
- 940/369-5500
- Ashley.Barraza@untsystem.edu

**Po Date**
- 02/15/2024

**UOM**
- EA

**Currency**
- USD

**Supplier**
- 0000028232
- King Printing Company, Inc.
- 181 Industrial Ave E
- Lowell MA 01852-5131
- United States

**Ship To**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**
- Joseph Alderman

**Bill To**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Total PO Amount**
- 2736.33

**Authorized Signature**
**Purchase Order**

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<td>Barraza, Ashley</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000041492  
University of Massachusetts  
Boston  
ORSP Healey Library  
10th Flr Ste 26  
100 Morrissey Boulevard  
Boston MA 02125-3393  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Jasmin Vissage  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** | **Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
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| Yes            | 2 - 1       | UNT - UMASS Boston Subaward Agreement GF40308 >$25K |                   |             | 1.00        | EA     | Standard                 | 8465.00      | 8465.00        | 02/16/2024  |
|                |             |                      |                   |             |             |        |                          |              |                |             |
|                |             |                      |                   |             | Schedule Total |       |                          | 8465.00      |                |             |

**Total PO Amount: 33465.00**

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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000042816
IVES Group Inc
13450 W Sunrise Blvd Ste 160
Sunrise FL 33323-2948
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND
**Phone/ Email:** 940/369-5500
Owain.Snyder@untsystem.edu

**Currency:**

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**Authorized Signature**
## Purchase Order

### Authorized Signature

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Buyer

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000038288  
Gene Universal Inc  
200 Continental Dr Ste 401  
Newark DE 19713-4337  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Line Sch

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**Schedule Total**  
116.00

**Total PO Amount**  
116.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031856  
Michigan State University  
Research Technology Support Facility  
MSU Plant Biology Bldg  
612 Wilson Rd Rm S20  
East Lansing MI 48824  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2891.70

**Total PO Amount**  
2891.70
## Purchase Order

### Supplier Information
- **Supplier:** 0000013679
- **GMW Associates**
- **955 Industrial Rd**
- **San Carlos CA 94070**
- **United States**

### Bill To Information
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Shipment Details
- **Ship To:** This is not a valid Purchase Order.
- **Attention:** UNT Discovery Park

### Payment Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND

### Requisition Details
- **Order Date:** 02-16-2024
- **Revision:**

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- **Tax Exempt ID:** Replenishment Option: Standard
- **Currency:**

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**DUPLECTE**

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<tr>
<td>NT752-NT00005526</td>
<td>02-16-2024</td>
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**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Tax Exempt?**
No

**Supplier:** 0000013679
GMW Associates
955 Industrial Rd
San Carlos CA 94070
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013679  
GMW Associates  
955 Industrial Rd  
San Carlos CA 94070  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** UNT Discovery Park

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship Via:**

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<td>13 - 1</td>
<td>CON (13/21) - Y-axis Hall Transducer</td>
<td>1.00</td>
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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add
- GROUND

**Buyer**

- Snyder, Owain Spencer
- Phone/Email: 940/369-5500  
  Owain.Snyder@untsystem.edu

**Freight Terms**

- 30 days Dest, prepay & add
- GROUND

**Currency**

- United States

**Authorized Signature**
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<td>18 - 1</td>
<td>CON (18/21) - 3-Axis Teslameter</td>
<td>1.00</td>
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<td>CON (19/21) - Zero Gauss Chamber</td>
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<td>20 - 1</td>
<td>CON (20/21) - Installation on site</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000067698  
Ecoimprint  
PO Box 977  
Aledo TX 76008-0977  
United States

**Ship To:**  
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**Attention:** William Terry

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th><strong>Tax Exempt ID:</strong></th>
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**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Toothbrush Holder  
Color: White with  
Blue Legs. Imprint  
black | 10000.00 | EA | 1.02 | 10230.00 | 02/16/2024 |

**Schedule Total**  
10230.00

**Total PO Amount**  
10230.00

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier: 000006227 Summus Industries, Inc</th>
<th>Ship To: Snyder, Owain Spencer</th>
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<tbody>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<tr>
<th>Attention: Leslie Gatson</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>1 1</td>
<td>Dell Pro Webcam - WB5023 - 2K QHD</td>
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<td>2 1</td>
<td>Xstream M3 Omnidirectional USB Tabletop Microphone for Meetings and Video Conferences</td>
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<td>1</td>
<td>Chilton Hall Exterior Envelope Repairs and Interior Code Compliance - IDIQ Service Order</td>
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<td>1.00</td>
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<td>Pending Change Orders</td>
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Schedule Total 38800.00

Total PO Amount 38800.01
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003908  
Humphrey & Associates Inc  
1501 Luna Rd  
Carrollton TX 75006  
United States

**Ship To:**  
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**Attention:** Liz Ayala  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Supplier</th>
<th>Humphrey &amp; Associates Inc</th>
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<td>Address</td>
<td>1501 Luna Rd</td>
</tr>
<tr>
<td>City</td>
<td>Carrollton TX</td>
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<td>State</td>
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<td>Postal Code</td>
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<td>Physics - Generator Replacement</td>
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**Schedule Total:** 5784.00

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**Schedule Total:** 0.01

**Total PO Amount:** 5784.01

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Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>1 - 1</td>
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<td>Room #203A &amp; 231</td>
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<td>1.00</td>
<td>EA</td>
<td>1713.00</td>
<td>1713.00</td>
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Schedule Total 1713.00

Total PO Amount 1713.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<tbody>
<tr>
<td>1 - 1 CON (1/6) Switch mirror for INVENIO-R/X emission port, rear side (E2) for external focused radiation recommended: Window F162-Ix (flange included)</td>
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<td>3696.55</td>
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Schedule Total: 3696.55

| 2 - 1 CON (2/6) KBr window for INVENIO45x3mm with ID chip, wedge 6mrad permanently embedded in window flange Note: not to be used for A131-2 and A132-2 | | 1.00 | EA | 191.63 | 191.63 | 02/16/2024 |

Schedule Total: 191.63

| 3 - 1 CON (3/6) On-site Professional Service (Daily Rate) | | 1.00 | EA | 11276.30 | 11276.30 | 02/16/2024 |

Schedule Total: 11276.30

| 4 - 1 CON (4/6) Travel Charge | | 1.00 | EA | 1383.76 | 1383.76 | 02/16/2024 |

Schedule Total: 1383.76

| 5 - 1 CON (5/6) IN-FIELD UPGRADE A670/I-ER EQ | | 1.00 | EA | 9795.39 | 9795.39 | 02/16/2024 |

Schedule Total: 9795.39

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Supplier: 0000015650  
Bruker Scientific LLC  
40 Manning Rd  
Billerica MA 01821  
United States

Status: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Austin Spurgeon

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Supplied: 0000015650
Bruker Scientific LLC
40 Manning Rd
Billerica MA 01821
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>In-field upgrade of A670/I-ER for Equipment</td>
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<td>1.00 EA</td>
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| Replenishment Option: Standard |

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<td>Total PO Amount</td>
<td>26593.63</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000041548  
Heraeus AMLOY Technologies GmbH  
Heraeusstrasse 12-14  
Hanau HE 63450  
Germany

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
14229.80

**Total PO Amount**  
14229.80

Authorized Signature
Supplier: 0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Hex Panel nut</td>
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Schedule Total 571.67

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<tr>
<td>3 - 1</td>
<td>Tube fittings</td>
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Schedule Total 28.70

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<tr>
<td>4 - 1</td>
<td>Air filter-regulator</td>
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Schedule Total 107.03

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<tr>
<td>5 - 1</td>
<td>8mm tube fitting</td>
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Schedule Total 10.31

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<td>6 - 1</td>
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<tr>
<td>7 - 1</td>
<td>Type K thermocouple wire, 100ft</td>
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Schedule Total 188.00

Authorized Signature
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<td>600 N County Line Rd, Elmhurst IL 60126-2034, United States</td>
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<th>Attention</th>
<th>UNT Discovery Park</th>
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<th>Extended Amt</th>
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| Total PO Amount | 1260.38 |

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Authorized Signature
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<tr>
<td>1 – 1</td>
<td>Eden Study Abroad Europe Invoice</td>
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<td>3 – 1</td>
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Total PO Amount 69545.00
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Sara Wilson Oral History
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440</td>
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Schedule Total

Total PO Amount

1374.61

1374.61

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<th>Freight Terms</th>
<th>Ship Via</th>
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<tr>
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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

**Buyer**

Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Caroline Hunt
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

1175.67

**Total PO Amount**

1175.67

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>HELIUM, ULTRA HIGH PURITY GRADE, CGA580, SIZE 300</td>
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<td>332.86</td>
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<td>TEMPORARY SPECIAL CYLINDER CHARGE FOR HELIUM</td>
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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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**Authorized Signature**

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**Purchase Order**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.
Laduke@untsystem.edu

---

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

---

**Ship To:**
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---

**Attention:** Donovan Ford

---

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Tax Exempt?**
Yes

**Tax Exempt ID:**
Replenishment Option: Standard

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | N1,N1bis(3-aminopropyl)propane1, 3diamine, 1g | | 1.00 | EA | 89.00 | 89.00 | 02/16/2024 |

**Schedule Total**

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2 - 1 | Shipping, FedEx Ground | | 1.00 | EA | 10.00 | 10.00 | 02/16/2024 |

**Schedule Total**

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**Total PO Amount**

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026778  
MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

**Buyer:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>MSE PRO Hafnium Carbide (HfC) Powder, &gt;99% Purity, 1-3μm1 kg</td>
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**Schedule Total**  
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**Total PO Amount**  
2249.00

**Authorized Signature**
Purchase Order

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Schedule Total: 397.00

| 2 - 1    | CYLINDER USAGE CHARGE FORMULTI-PACK, INCLUDES $32.00 ENERGYCHARGE |        | 1.00     | EA  | 179.25   | 179.25       | 02/16/2024 |

Schedule Total: 179.25

Total PO Amount: 576.25

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
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<th>Due Date</th>
<th>Replenishment Option:</th>
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<td>1 - 1</td>
<td>NITROGEN, INDUSTRIAL GRADE, SIZE 300</td>
<td></td>
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<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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**Schedule Total**  
43.52

**Schedule Total**  
123.04

**Total PO Amount**  
166.56
**Purchase Order**

**Supplier:** 0000070650  
Sophisticated Alloys  
PO Box 2245  
Butler PA 16003  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>38.5Fe-20Mn-20Co-15Cr-5Si-1.5Cu At.%</td>
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**Schedule Total**  
10800.00

**Total PO Amount**  
10800.00

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**Authorized Signature**
**Purchase Order**

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Natalie Garcia-McIntire  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>1 - 1</td>
<td>Dell 27 USB-C Hub Monitor - P2722HE, 68.6cm (27&quot;)</td>
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<td>2.00</td>
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<td>230.00</td>
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**Schedule Total:** 460.00

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**Total PO Amount:** 460.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038009  
Plastometrex Limited  
204 Cambridge Science Park  
Milton Rd  
Cambridge CAMBS CB4 0GZ  
United Kingdom

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Plastometrex software</td>
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**Total PO Amount**  
28687.50

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**Authorized Signature**
## Purchase Order

**Purchase Order Number:** NT752-NT00005560  
**Date:** 02-16-2024

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<td>GROUND</td>
</tr>
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</table>

**Buyer:** Morales, Gabriel Adrian  
**Phone/Email:** 940/369-5500  
**Currency:**

**Supplier:** 0000026778 MSE Supplies LLC  
**Address:** 4400 E Broadway Blvd, Ste 600, Tucson AZ 85711, United States

---

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>MSE PRO IN718 Inconel 718 Nickel Based Metal Powder for Additive Manufacturing (3D Printing) 15-45 um / 1 kg</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>195.00</td>
<td>390.00</td>
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**Schedule Total**  
390.00

**Total PO Amount**  
390.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000004333  
Clampitt Paper Co of Springfield  
2335 E Chestnut Expy Ste C100  
Springfield MO 65802-2233  
United States

### Ship To:  
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### Attention:  
Cheryl Breedlove, Jeff Sansom,
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID:  
Replenishment Option: Standard

### Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

1 - 1  
FY24 Clampitt Paper for Commencement item 1733 10K IND, 80# Accent Opaque Text 20. 8125x29.5 White, smooth  
1.00 EA  
11028.12  
11028.12  
02/16/2024

### Schedule Total  
11028.12

### Total PO Amount  
11028.12

---

Authorized Signature

---
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<thead>
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<th>CHARGE ORDER - REPRINT</th>
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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Vasilis Angelogiannos

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Buyer:** Barraza,Ashley  
Phone/ Email: 940/369-5500  
Ashley. Barraza@untsystem.edu

---

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Optiplex 7010 SFF i7, 16,512(Customizable)</td>
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<td>1250.00</td>
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**Schedule Total**

12500.00

**Total PO Amount**

12500.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Registration Code:** 2023-0992

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**Total PO Amount** 630.31

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Authorized Signature**
**Purchase Order**

<table>
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<th>Gallegos, Angel</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>2443 Wilton Ave</td>
</tr>
<tr>
<td>Dallas TX 75211</td>
<td>United States</td>
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**Ship To:**

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**Attention:** Vickie Napier

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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**Schedule Total**

2000.00

**Total PO Amount**

2000.00
Purchase Order

**Supplier:** 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

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**Attention:** Tammy McDaniel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Purchase Order**

**Supplier:** 0000019547  
Sophos Marketing LLC  
PO Box 5202  
Frisco TX 75035  
United States

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**Attention:** Blair Smith

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<td>02/19/2024</td>
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**Total PO Amount** 5221.67
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Freight Terms</th>
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<th>Phone/ Email</th>
<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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**Schedule Total**

| 17.38 |

**Schedule Total**

| 20.00 |

**Total PO Amount**

| 37.38 |

Authorized Signature
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

### Line-Sch

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**Total PO Amount**

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<tr>
<td>17.40</td>
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**Supplier:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Neely Shirey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>Renewal Clsm FY24 BLB Ceiling, Multiple Locations - General Construction Agreement</td>
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<td>Payment &amp; Performance Bond</td>
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**Authorized Signature**
Purchase Order

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
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<tr>
<td>1-1</td>
<td>Terrill Hall North Side Exterior Restoration - General Construction Agreement</td>
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Total PO Amount: 158709.93
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004333  
Clampitt Paper Co of Springfield  
2335 E Chestnut Expy Ste C100  
Springfield MO 65802-2233  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dez Ward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Change Order - Reprint

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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>8.5x11 Text Smooth 80lb</td>
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<td>11x17 100lb Cover</td>
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<td>5 - 1</td>
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<td>6 - 1</td>
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</tbody>
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**Authorized Signature**
### Supplier Information
- **Supplier:** 0000004333
- **Suppier Address:** Clampitt Paper Co of Springfield
  
  2335 E Chestnut Expy Ste C100
  Springfield MO 65802-2233
  United States

### Payment Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer Information
- **Buyer:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500
  Rebecca.Laduke@untsystem.edu

### Attention Information
- **Attention:** Dez Ward

### Bill To Information
- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### Table: Line Items
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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</tbody>
</table>

### Total PO Amount
- **Total PO Amount:** ¥582.53
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002192  
Entech Sales & Service, LLC  
3404 Garden Brook Dr  
Suite 200  
Dallas TX 75234-2444  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Schedule Total</th>
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<tbody>
<tr>
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<td>Union Maint - Entech HVAC/Security Blanket</td>
<td></td>
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<td>15000.00</td>
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**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
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<th>Line Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1</td>
<td>miniature DC pump (50-1500ml/min)</td>
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<td>1.00</td>
<td>EA</td>
<td>252.42</td>
<td>252.42</td>
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**Schedule Total**  
252.42

**Total PO Amount**  
252.42

---

**Supplier:** 0000048131  
Loligo Systems ApS  
Toldboden 2 2nd Floor  
DK-8800  
Viborg  
Denmark

**Ship To:**  
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**Attention:** Rebecca Petrusky

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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<thead>
<tr>
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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain, <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000041354  
Panhandle Independent Living Center  
417 SW 10th Ave  
Amarillo TX 79101-3315  
United States

**Ship To:**  
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**Attention:** Jasmin Vissage  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
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<td>25000.00</td>
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**Schedule Total**

| Total PO Amount | 296250.00 |

Authorized Signature
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

<table>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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**Schedule Total**

1794.80

**Total PO Amount**

1794.80

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**Attention:** Kavan Ingram
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier
0000030072  
POETS & WRITERS, INC.  
90 Broad St Ste 2100  
New York NY 10004-2272  
United States

### Ship To
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### Attention
Joseph Alderman  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch**  
- **Tax Exempt ID:**  
- **Mfg ID:**  
- **Quantity**  
- **UOM**  
- **PO Price**  
- **Extended Amt**  
- **Due Date**

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<th>Mfg ID</th>
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<th>PO Price</th>
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<td>Poets &amp; Writers March/April Ad</td>
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**Schedule Total**  
932.00

**Total PO Amount**  
932.00

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**Authorized Signature**
### University of North Texas
UN System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000041229  
Denver Percussion LLC  
9858 Plano Rd Ste 200  
Dallas TX 75238-5133  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Bergerault JC18C 1.5-Octave Concert Series Chimes 1.5&quot; Chrome Tubes</td>
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**Schedule Total**  
5350.00

**Total PO Amount**  
5350.00

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Authorized Signature
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>HJKF22M/A Belkin USB-C to Gigabit Ethernet Adapter - White</td>
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Schedule Total

Total PO Amount  

359.40
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002132
Southern Illinois University
Woody Hall 311, Mail Code 4709
900 S. Normal Ave.
Carbondale IL 62901-4302
United States

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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>Leica System Imaging</td>
<td>Leica DM6B</td>
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<td>Eppendorf Microinjector</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003798
Rice University
6100 Main St Stop 523
Houston TX 77005-1827
United States

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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
3986.58

**Total PO Amount**
3986.58

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>M4 x 0.7 CAP SCREW, 12 mm L, SS, Q=50</td>
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<td>M4 x 0.7 CAP SCREW, 10 mm L, SS, Q=50</td>
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<td>Pedestal Post, 76.2 mm Height, 25.4 mm Diameter, M4 Thread</td>
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**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Total PO Amount** 76.79

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**Supplier:** 000002580 Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Sophia Enslein

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Denton TX 76205  
United States

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000024470  
**Servpro of Denton**  
3412 Schuyler St  
Denton TX 76207-3455  
United States

**Ship To:**  
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**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Total PO Amount**  
97950.48
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
20.18

**Total PO Amount**  
20.18

Authorized Signature
Purchase Order

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Supplier:** 0000068525
Hologic Sales and Service LLC
250 Campus Dr
Marlborough MA 01752
United States

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**Attention:** Shari Ruhberg

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Purchase Order**

<table>
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<th>Item/Description</th>
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**Schedule Total**

7.14

**Total PO Amount**

7.14

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000033720  
Mello Signs  
990 Haltom Rd Ste 110  
Fort Worth TX 76117-6423  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Retrofit existing lighting to LED</td>
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**Schedule Total**  
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**Total PO Amount**  
4000.00

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**Authorized Signature**
**Purchase Order**

**Company:**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:**
0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**
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**Attention:**
Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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</table>

**Schedule Total**

13736.20

**Total PO Amount**

13736.20
Purchase Order

| Supplier: 0000006673 Newport Corporation 1791 Deere Avenue Irvine CA 92606 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Austin Spurgeon |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>1.00 EA 250.75 250.75 02/20/2024</td>
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<td>1.00 EA 187.85 187.85 02/20/2024</td>
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Total PO Amount 659.60
**Purchase Order**

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**Total PO Amount** 25687.01
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
Lab Supply Specialists, Inc.
5613 Glenview Dr
Haltom City TX 76117-2132
United States

### Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
Shari Ruhberg
 Buyer
Snyder, Owain
Phone/ Email
940/369-5500
Snyder@untsystem.edu

### Bill To
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Tax Exempt?

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### Total PO Amount
800.29

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000039987
Alliance for Sustainable Energy LLC
15013 Denver West Pkwy
Stop RSF041
Attn Finance - Lakewood CO 80401-3111
United States

**Ship To:**
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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Change Order - Reprint

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Total PO Amount 12287.60
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068022  
Scene Savers  
424 Scott St  
Covington KY 41011-1528  
United States

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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Supply:** 0000068022
Scene Savers
424 Scott St
Covington KY 41011-1528
United States

**Ship To:**
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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: | 0000035870 Shepherd Food Equipment |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Bethsabe Jeffcoat |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Location: | 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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Total PO Amount: 360.00

Authorized Signature
**Authorized Signature**

---

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022941
Gemini Bakery Equipment Company
9990 Gantry Rd
Philadelphia PA 19115
United States

**Ship To:**
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**Attention:** Bill Hunter

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td><strong>Send Invoices to:</strong></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td><strong>1112 Dallas Dr., Ste. 4200</strong></td>
<td>Denton TX 76205 United States</td>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Gemini Bakery Equipment - Bread Divider Preventative Maintenance</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6557.00</td>
<td>6557.00</td>
<td>02/20/2024</td>
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</tbody>
</table>

**Schedule Total**

6557.00

**Total PO Amount**

6557.00

---
**Purchase Order**

**Supplier:** 0000001851
STERIS Corporation
5960 Heisley Rd
Mentor OH 44060-1834
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Final payment of Steris service agreement 2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1315.61</td>
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**Schedule Total**

1315.61

**Total PO Amount**

1315.61
**CHANGE ORDER - REPRINT**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

| Supplier: 0000005732 Freeman Expositions LLC | 14221 N Dallas Pkwy | Dallas TX 75254-2942 | United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Reta Caouette |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<table>
<thead>
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<td>1.00</td>
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**Schedule Total**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier: 0000002192</th>
<th>Entech Sales &amp; Service, LLC</th>
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<tbody>
<tr>
<td></td>
<td>3404 Garden Brook Dr Suite 200</td>
</tr>
<tr>
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<td>Dallas TX 75234-2444</td>
</tr>
<tr>
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<td>United States</td>
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</table>

**Ship To:**
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**Attention:** Les St Clair

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Aerco Benchmark Annual Maintenance</td>
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**Schedule Total**

6984.00

**Total PO Amount**

6984.00

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>436AIR - Steelcase Series 2; Chair-Air back. (See quote for full details)</td>
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<td>TANGRAM TO RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, FREE AND CLEAR ACCESS WITH ELEVATOR USE. NO STAIR CARRY. (FEE)</td>
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<td>1.00</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

| Supplier: | 0000006227 Summus Industries, Inc |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Taelon Payne |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Supplier: | 0000006227 Summus Industries, Inc |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Taelon Payne |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
<thead>
<tr>
<th>Line- Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Mobile Precision 3581</td>
<td>3581</td>
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<td></td>
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<tr>
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<td>Dell Thunderbolt 4 Dock- WD22TB4</td>
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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

NT752-NT0005640 02-21-2024

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Barraza, Ashley
Phone/Email: 940/369-5500
Ashley.Barraza@untsystem.edu

Supplier: 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

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Attention: Paho Mann
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1014

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Hahnemühle William Turner 310 Matte FineArt Paper (44&quot; x 39' Roll)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>429.40</td>
<td>429.40</td>
<td>02/21/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 429.40

Total PO Amount: 429.40

Authorized Signature
## Purchase Order

**Not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Supplier:** 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>Methyl 4'-(4,4,5,5-tetramethyl-1,3,2-dioxaborolan-2-yl)-[1,1'-biphenyl]-4-carboxylate, 15g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>614.40</td>
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<tr>
<td>2 - 1</td>
<td>Shipping, FedEx Ground</td>
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<td>02/20/2024</td>
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**Total PO Amount:** 624.40
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
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<tr>
<td>Ship Via</td>
<td>GROUND</td>
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<tr>
<td>Buyer</td>
<td>Morales,Gabriel</td>
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<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
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<tr>
<td>Currency</td>
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Supplier: 0000003467
TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

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Attention: Monica Madrid
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1</td>
<td>Traditions Hall - Furnish &amp; Install New Closed-Loop Door Operator</td>
<td></td>
<td>1.00</td>
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<td>30573.78</td>
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Schedule Total 30573.78

|             | 2        | Bond                                      |                       | 1.00     | EA  | 226.51   | 226.51       | 02/21/2024   |

Schedule Total 226.51

Total PO Amount 30800.29
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Donovan Ford

### Tax Exempt?  
- **Line:**  1  2  3  4  5  
- **Sch:**  
- **Item/Description:**  
  1. Tetrakis(triphenylphosphine) palladium, 10g  
  2. Potassium trifluoro(vinyl)borate, 25g  
  3. 2-Ethoxy-4,4,5,5-tetramethyl-1,3,2-dioxaborolane, 5g  
  4. 6-Bromonicotinaldehyde, 25g  
  5. Shipping, FedEx Ground

### Tax Exempt ID:  
- **Mfg ID:**  
- **Quantity:**  
  1. 5.00 EA  
  2. 5.00 EA  
  3. 1.00 EA  
  4. 1.00 EA  
  5. 1.00 EA

### Replenishment Option:  
- **Standard**

### UOM:  
- **PO Price:**  
  1. 80.80  
  2. 13.60  
  3. 36.80  
  4. 23.20  
  5. 10.00

### Extended Amt:  
- **Due Date:**  
  1. 404.00  
  2. 68.00  
  3. 36.80  
  4. 23.20  
  5. 10.00

**Total PO Amount:** 542.00

---

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Authorized Signature

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

<table>
<thead>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000022786  
Sydney Webb  
401 Denton St E  
Argyle TX 76226-2337  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Steven Scire  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1</td>
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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**Schedule Total**

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**Total PO Amount**

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<tr>
<td>7500.00</td>
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**Supplier:** 0000006503
Evans & Sutherland
770 Komas Drive
Salt Lake City UT 84108
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-1141

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order Date Revision**

NT752-NT00005647 02-21-2024

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:**

Evans & Sutherland
770 Komas Drive
Salt Lake City UT 84108
United States

**Tax Exempt?**

<table>
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**Schedule Total**

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**Total PO Amount**

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**Purchase Order Number**: NT752-NT00005648  
**Date**: 02-21-2024  
**Revision**: 

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<tbody>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier**: 0000000424  
Harvard University  
Finance Dept Professional  
Educ HGSE  
13 Appian Way 5th Floor  
Cambridge MA 02138  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Kristi Loera  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line</th>
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<tr>
<td>1-1</td>
<td>GF30141 Harvard Sub-Contract PO</td>
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<td>1.00</td>
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**Schedule Total**: 26781.24

**Total PO Amount**: 26781.24
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Mari Jo French  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<td>1</td>
<td>Optiplex 7010 SFF i7, 16,512</td>
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Schedule Total 15260.00

| 2 | Dell Latitude 5440 i5,16,256 |  | 3.00 | EA | 1374.61 | 4123.83 | 02/21/2024 |

Schedule Total 4123.83

Total PO Amount 19383.83

Authorized Signature
**Purchase Order**

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>2 - 1</td>
<td>#9916: Pedestal Base Clamping Fork, 63.5 mm (2.5 in.) Length, Captive 1/4-20 Screw, Short Slot</td>
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<td>EAT SLEEP REPEAT Series T-shirt, M</td>
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**Total PO Amount** 818.80
### Purchase Order

**Supplier:** 0000006313  
Agilent Technologies Inc  
5301 Stevens Creek Blvd  
Santa Clara CA 95051-7201  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | Repair, Trail Charge | | 1.00 | EA | 2133.00 | 2133.00 | 02/21/2024

**Schedule Total**  
2133.00

2 | Repair, Additional Labor Charge (hours) | | 2.00 | EA | 512.00 | 1024.00 | 02/21/2024

**Schedule Total**  
1024.00

3 | Assy turret lower Cary 400050006000i | | 1.00 | EA | 3531.00 | 3531.00 | 02/21/2024

**Schedule Total**  
3531.00

4 | Visible source lamp, Cary4/5/6000i, 1/pk | | 1.00 | EA | 59.20 | 59.20 | 02/21/2024

**Schedule Total**  
59.20

5 | Deuterium UV lamp Cary4/5/6000i, 1/pk | | 1.00 | EA | 794.00 | 794.00 | 02/21/2024

**Schedule Total**  
794.00

**Total PO Amount**  
7541.20
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>DISPENSER 1.25GAL BEV SIN</td>
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<td>DISPENSER BEVERAGE 5 GALL</td>
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Total PO Amount: **725.22**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
|-----------|

| BILL TO | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### DUPLICATE

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

### Attention: Deken Taylor

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### Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>Dell Latitude 5540</td>
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**Schedule Total** 1872.75

**Total PO Amount** 1872.75

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014570
JG Media/Community Impact Newspaper
3600 E Palm Valley Blvd
Box #3
Round Rock TX 78665-3320
United States

**Ship To:**
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**Attention:** Jami Thomas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Freight Terms**: Dest. prepay & add
**Ship Via**: GROUND
**Currency**:  

- **Schedule Total**: 4560.00
- **Total PO Amount**: 4560.00

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<td>90.08</td>
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<td>BRIGHT WHT</td>
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<td>42x100 36# IJ COATED MATTE PAPER w/PSA (3&quot; cores)</td>
<td>3.00</td>
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<td>175.73</td>
<td>527.19</td>
<td>02/21/2024</td>
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<td>3</td>
<td>40X60-25 3/16' WHITE FOAM CORE</td>
<td>1.00</td>
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<td>357.17</td>
<td>357.17</td>
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<td>4</td>
<td>42X100 8.2MIL POLYPROPYLENE MATTE BANNER (double coat)</td>
<td>2.00</td>
<td>EA</td>
<td>90.92</td>
<td>181.84</td>
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<td>5</td>
<td>42X40 .015 OUTDOOR SCRIM VINYL</td>
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<td>185.95</td>
<td>371.90</td>
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**Total PO Amount** 1528.18

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Yvonne Penaluna
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tr>
<th>Tax Exempt?</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>Dell Latitude 5440</td>
<td>XCTO Base 13th Gen Intel® Core i7 16 GB, DDR4 512 GB SSD, Class 35</td>
<td>1.00</td>
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<td>1374.61</td>
<td>1374.61</td>
<td>02/21/2024</td>
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**Schedule Total**
1374.61

| 2           | Dell 24 USB-C Hub Monitor -P2422HE | 8.00     | EA     | 180.00 | 1440.00  | 02/21/2024 |

**Schedule Total**
1440.00

| 3           | Conferencing Soundbar SB522ACUS | 4.00     | EA     | 55.00  | 220.00   | 02/21/2024 |

**Schedule Total**
220.00

**Total PO Amount**
3034.61

Authorized Signature
## Purchase Order

### Supplier:
0000033859
Airco Gases Southwest LLC
3880 Irving Blvd
Dallas TX 75247-5835
United States

### Ship To:
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

### Attention:
Angela Vanecek

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>1 - 1</td>
<td>Tank Rental for FY24</td>
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Schedule Total 4800.00

Total PO Amount 4800.00

Authorized Signature
## Purchase Order

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<td>Labor, delivery and installation</td>
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<td>1.00</td>
<td>EA</td>
<td>275.00</td>
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<td>KIMBALL Adjustable desk base leg</td>
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<td>730.35</td>
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Total PO Amount: $1005.35
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

```
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```

| Supplier: 0000002621 Siteimprove, Inc. 5600 W 83rd St Ste 400 Bloomington MN 55437-1065 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Hannah Kronenberger |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th>Extended Amt</th>
<th>Due Date</th>
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Schedule Total: 85379.64

Total PO Amount: 85379.64

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**Change Order - Reprint**

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<tbody>
<tr>
<td>30 days</td>
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<table>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Authorized Signature**
Purchase Order

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<tr>
<th>Supplier: 0000047217</th>
<th>Gideon Foundation</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>12855 Swan Lake Drive</td>
</tr>
<tr>
<td></td>
<td>Frisco TX 75033</td>
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<tr>
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<table>
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<tr>
<th>Ship To:</th>
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</tr>
</thead>
<tbody>
<tr>
<td>Attention:</td>
<td>Stephanie Watson</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>GIDEON (0101-01312024)</td>
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<td>808.10</td>
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<td>02/22/2024</td>
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</table>

Schedule Total | 808.10

Total PO Amount | 808.10

Authorized Signature
### Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier | Cuevas Distribution Inc  
| PO Box 161006  
| Fort Worth TX 76161-1006  
| United States |

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention | Christiane Paris  
| Bill To | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Excise Registration Code | 2023-0992 |

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<td>ARGON, ULTRA HIGH PURITY, CGA 580, SIZE300</td>
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<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000019520 Sponsored Programs Accounting & Compliance 4101 Chesapeake Building College Park MD 20742-3103 United States |
| Ship To: Morales, Gabriel Adrian 940/369-5500 Gabriel.Morales@untsystem.edu |

**CHANGE ORDER - REPRINT**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</tbody>
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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<td>1 - 1</td>
<td>GF70173 9/25/2023-9/24/2024</td>
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<td>02/22/2024</td>
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**Schedule Total**

| 2 - 1 | GF70173-2 9/25/2023-9/24/2024 | 1.00 EA | 150000.00 | 150000.00 | 02/22/2024 |

**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
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<td>Vegan Certification</td>
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<td>EA</td>
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<td>02/22/2024</td>
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**Schedule Total**  
2058.97

**Total PO Amount**  
2058.97
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000005535  
Seal Tex Inc  
8435 Directors Row  
Dallas TX 75247  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Under juice left door 1/2 Door Seal</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>02/22/2024</td>
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</table>

**Schedule Total**  
40.00

| 2 - 1    | Under turbo chef 1/2 Door Seal |             |        | 1.00     | EA  | 40.00    | 40.00        | 02/22/2024          |                              |

**Schedule Total**  
40.00

| 3 - 1    | Supplies                        |             |        | 1.00     | EA  | 4.00     | 4.00         | 02/22/2024          |                              |

**Schedule Total**  
4.00

| 4 - 1    | Labor - Regular Hours           |             |        | 1.00     | EA  | 116.00   | 116.00       | 02/22/2024          |                              |

**Schedule Total**  
116.00

| 5 - 1    | Trip Charge                     |             |        | 1.00     | EA  | 55.00    | 55.00        | 02/22/2024          |                              |

**Schedule Total**  
55.00

**Total PO Amount**  
255.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier
0000053712  
TriMark Strategic  
PO Box 654020  
PO Box 654374  
Dallas TX 75265-4020  
United States

## Ship To
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## Attention
Bethsabe Jeffcoat

## Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

## Tax Exempt ID:

## Item/Description

## Mfg ID

## Quantity

## UOM

## PO Price

## Extended Amt

## Due Date

### Line-Sch

#### 1 - 1 Labor

<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
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**Schedule Total**  
384.00

#### 2 - 1 Truck Charge

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<tbody>
<tr>
<td>2 - 1</td>
<td>Truck Charge</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7.00</td>
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<td>02/22/2024</td>
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</table>

**Schedule Total**  
7.00

**Total PO Amount**  
391.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Controls</td>
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**Schedule Total**  
479.16

| 2 - 1    | Freight          |                |       | 1.00     | EA  | 10.00    | 10.00       | 02/22/2024 |

**Schedule Total**  
10.00

**Total PO Amount**  
489.16

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Polysciences Inc
400 Valley Rd
Warrington PA 18976
United States

**Ship To:**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Attention:** Lorena Cavazos

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
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<th>Due Date</th>
<th>Extended Amt</th>
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<td>1</td>
<td>Spurr Low Viscosity</td>
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**Total PO Amount:** 120.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dwight Burford

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Mobile Precision 5680 | 1.00 | EA | 3513.16 | 3513.16 | 02/22/2024 |

**Schedule Total**  
3513.16

**Total PO Amount**  
3513.16

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000003785
Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nicole Berry/Lee
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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Schedule Total: 7.74

Schedule Total: 14.62

Schedule Total: 15.05

Schedule Total: 10.75
Supplier: 0000003785
Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

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Attention: Nicole Berry/Lee
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
Supplier: 0000003785  
Integrated DNA  
Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

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Purchase Order.  
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Bill To: UNT System Business  
Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount 282.94
**Purchase Order**

**Supplier:** 0000013732  
Justice Research Consultants LLC  
2223 Knob Hill Dr  
Corinth TX 76210  
United States

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**Attention:** Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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Schedule Total 2500.00  
Total PO Amount 2500.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**  
NT752-NT00005695  
02-23-2024

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email:  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Supplier:**  
0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:**  
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**Attention:**  
Luz Carranza  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016266  
Polymer Source Inc  
124 Avro Street  
Dorval QC H9P 2X8  
Canada

**Ship To:**  
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**Attention:** Xiao Li  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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| Supplier: 0000039543 Restockit Inc. 6750 N Andrews Ave Fort Lauderdale FL 33309-2173 United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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Schedule Total 166.74

Total PO Amount 166.74

Authorized Signature
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Toni Penton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
**Purchase Order**

**Supplier:** 0000033905  
DataBank IMX LLC  
PO Box 829878  
Philadelphia PA 19182-9878  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**DUPLICATE**  
**Dispatch Via Print**

- **Purchase Order:** NT752-NT00005700  
- **Date:** 02-23-2024  
- **Revision:**

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

- **Buyer:** Barraza,Ashley  
- **Phone/ Email:** 940/369-5500 Ashley. Barraza@untsystem.edu

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000072203
Ram Concrete & Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Demo and Haul Off 28'x6' Section of Sidewalk &amp; Install New 6'x6' Landing with Ramp on Both Sides</td>
<td></td>
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<td>EA</td>
<td>5400.00</td>
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**Schedule Total**

| 5400.00 |

**Total PO Amount**

| 5400.01 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

<table>
<thead>
<tr>
<th>Supplier: 0000029511</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>Sweetwater Sound LLC</td>
<td><strong>Attention:</strong> Emily Munthe <strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
<tr>
<td>5501 US Highway 30 W</td>
<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Fort Wayne IN 46818</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>United States</td>
<td>Denton TX 76205</td>
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<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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1 - 1 Universal Audio
Apollo Twin X USB
Heritage Edition 10x6
USB Audio Interface
with UAD DSP

<table>
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<th>Quantity</th>
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<td>1</td>
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<td>1.00</td>
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<td>899.10</td>
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<td>02/23/2024</td>
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2 - 1 Amplified Speaker
Genelec 8010A 3 inch
Powered Studio Monitor

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<tr>
<td>2</td>
<td>Amplified Speaker</td>
<td></td>
<td>2.00</td>
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<td>329.00</td>
<td>658.00</td>
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**Total PO Amount** 1557.10
**Purchase Order**

**Duplicate**

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**Payment Terms**

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**Buyer**

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<th>Phone/ Email</th>
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<tr>
<td>940/369-5500</td>
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</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 00006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Dell 27&quot; Monitor</td>
<td>68.6 cm</td>
<td>3.00</td>
<td>EA</td>
<td>150.00</td>
<td>450.00</td>
<td>02/23/2024</td>
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**Schedule Total**

| 450.00 |

**Total PO Amount**

| 450.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Purchase Order

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**Schedule Total:** 23.77

**Total PO Amount:** 23.77

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**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
### Supplier Information

**Supplier:** 0000026778  
MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

### Address Information

**Address 1:** University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Address 2:**  
Denton TX 76205  
United States

### Purchase Order Details

**Purchase Order Number:** NT752-NT00005711  
**Date:** 02-23-2024  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Morales, Gabriel Adrian  
**Phone/Email:** 940/369-5500 Gabriel.  
Morales@untsystem.edu

### Ship To

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

**Attention:** Lorena Cavazos

### Bill To

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

### Tax Exempt?

**Tax Exempt ID:** Replenishment Option: Standard

### Line Item Details

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<td>MSE PRO 50g High Purity (99.9%) Lithium Hexafluorophosphate</td>
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### Total PO Amount

**Total PO Amount:** 235.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
799.23

**Total PO Amount**  
27440.13

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Authorized Signature
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<td>3-Year AppleCare+ for Schools</td>
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<td>1.00</td>
<td>EA</td>
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<td>02/26/2024</td>
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<td>iPad / iPad Air / iPad mini</td>
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Total PO Amount 498.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

<table>
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<td>Archival Storage Page for Negatives, 35mm - 100 Pack PR3576100Q</td>
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<td>3 - 1</td>
<td>Archival Storage Page for Negatives, 6x6cm - 100 Pack PR12034100</td>
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<td>Slide Camera Strap Midnight Blue PESLNMN3</td>
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**Schedule Total**  
18.28  
18.28  
16.28  
52.46  
**Total PO Amount**  
105.30
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000038406  
Powervar Inc dba AMETEK  
Powervar  
1450 S Lakeside Dr  
Waukegan IL 60085-8301  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Purchase Order

<table>
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<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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**Schedule Total**  
9205.00

**Total PO Amount**  
9205.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001613  
Penn State University  
308 Old Main  
University Park PA 16802  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Ship To:**
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- This document is reproduced for reporting purposes only.

**Attention:** Kim Willis

**Bill To:**
- UNT System Business Service Center
- Send Invoices to:
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
- United States

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038518  
Proctor Creative LLC  
132 Arrow Wood Rd  
Waxahachie TX 75165-1951  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 18000.00

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**Authorized Signature**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<th>Sierra-Cedar LLC</th>
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Schedule Total

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Total PO Amount

16200.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041296  
Natalie Lira  
2545 S Dearborn St Apt 517  
Chicago IL 60616-4986  
United States

**Ship To:**  
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**Attention:** Steven Scire  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<th>Phone/ Email</th>
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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Payment Terms

30 days Dest, prepay & add GROUND

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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| 1 - 1 Speaker Contract | | 1.00 | EA | 200.00 | 200.00 | 02/26/2024 |

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Authorized Signature
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021689
TyCam Environmental Services LLC
6841 Virginia Pkwy Ste 103-332
McKinney TX 75071-5710
United States

**Ship To:**
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**Attention:** Hillary Wells
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Snyder,Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>PO Box 4383</th>
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<th>Logan UT 84323-4383</th>
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### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add
- GROUND

### Buyer
- Barraza, Ashley
- Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu

### PO Details

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**Purchase Order**

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<td>Kennedy Simmons</td>
<td>UNT System Business Service Center</td>
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<td>Arlington TX 76013</td>
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**CHANGE ORDER - REPRINT**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Buyer Phone/ Email:**
- 940/369-5500
- Ashley. Barraza@untsystem.edu

**Supplemental Information:**
- Payment Terms: 30 days, Dest, prepay & add
- Ship Via: GROUND
- Buyer Phone/ Email: 940/369-5500, Ashley. Barraza@untsystem.edu

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**Schedule Total:** 2250.00

**Total PO Amount:** 2250.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
165.00  
380.00  
450.00  
9672.72

**Total PO Amount**  
10667.72
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000068525 Hologic Sales and Service LLC
250 Campus Dr
Marlborough MA 01752
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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1 - 1 Urine Specimen Collection Kit (Yellow)

| | | | | | | | |
| | | | | | | | |

Schedule Total 65.00

2 - 1 Swab Specimen Collection Kit (Purple)

| | | | | | | | |
| | | | | | | | |

Schedule Total 195.00

3 - 1 Aptima Combo 2 100 Test Panther Kit

| | | | | | | | |
| | | | | | | | |

Schedule Total 4050.00

4 - 1 Amp/Probe/Enzyme Caps

| | | | | | | | |
| | | | | | | | |

Schedule Total 0.00

Total PO Amount 4310.00

Authorized Signature
## University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

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### Purchase Order

**Purchase Order Number:** NT752-NT00005741  
**Date:** 02-20-2024  
**Revision:**

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<tr>
<td>Morales,Gabriel Adrian</td>
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**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th><strong>Attention:</strong></th>
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| ATTN: Frank Oliver | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

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### Line Item Details

<table>
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<td>WV-S8544L 4X4MP (16MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AIENGINE. H.265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520PIXEL UP TO 30FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT</td>
<td></td>
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<td>2221.92</td>
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**Schedule Total:** 2221.92  
**Schedule Total:** 18.00

**Total PO Amount:** 2239.92

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**Authorized Signature**
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Schedule Total: 1000.00

Total PO Amount: 1000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
621.00

**Total PO Amount**  
621.00

---

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00005744

Duplication Via Print

Payment Terms
30 days

Freight Terms
Dest. prepay & add

Ship Via
GROUND

Buyer
Morales, Gabriel Adrian

Phone/Email
940/369-5500
Gabriel.Morales@untsystem.edu

Supplier:
0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention:
Austin Spurgeon

Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

Mfg ID

Line- Sch

Item/Description

Quantity

UOM

PO Price

Extended Amt

Due Date

1 - 1
Extension Post, 2 in. (50.8 mm) Height, 1 in. (25.4 mm) Diameter, 8-32 Thread

10.00

EA

23.80

238.00

02/26/2024

Schedule Total

238.00

2 - 1
Table Mount Adaptor, 8-32 to 1/4-20 female threaded, 1 in. (25.4 mm) Pedestal Post

10.00

EA

17.85

178.50

02/26/2024

Schedule Total

178.50

3 - 1
Spacer, 0.0625 in. (1.60 mm) Thickness, 1 in. (25.4 mm) Diameter, 8-32 (M4) Clear

20.00

EA

7.31

146.20

02/26/2024

Schedule Total

146.20

4 - 1
Spacer, 0.0313 in. (0.79 mm) Thickness, 1 in. (25.4 mm) Diameter, 8-32 (M4) Clear

20.00

EA

7.31

146.20

02/26/2024

Schedule Total

146.20

5 - 1
EAT SLEEP REPEAT Series T-shirt, M

1.00

EA

0.00

0.00

02/26/2024

Schedule Total

0.00

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000006673

Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Total PO Amount** 708.90

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000033067  
EVIDENT SCIENTIFIC  
48 Woerd Ave  
Waltham MA 02453-3826  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Xiao Li  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
3534.15

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**Authorized Signature**
**Purchase Order**

**Vendor:** Graphene Laboratories Inc  
760 Koehler Ave Unit 2  
Ronkonkoma NY 11779  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Aquatic BioSystems Inc</td>
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<td>Aquatic BioSystems Inc</td>
<td>1300 Blue Spruce Dr Ste C</td>
</tr>
<tr>
<td>Fort Collins CO 80524</td>
<td>United States</td>
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<td>Daphnid magna Starter Culture (100/culture) (to be shipped on Wednesday, March 13th)</td>
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Authorized Signature

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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004720
Tektronix Inc
28775 Aurora Rd
Solon OH 44139
United States

**Ship To:**
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**Attention:** Chaunta Laurent  **Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<td>TBS2202B L0English Front Panel Overlay</td>
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**Total PO Amount**

2499.00

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Authorized Signature
| Supplier | DC Controls |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Leslie Gatson |
| Bill To | UNT System Business Service Center |
| Send Invoices to | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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**Schedule Total** 636.32

**Total PO Amount** 636.32

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### Purchase Order

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000068838
Texas Entertainment Group
103 N Kirby St
Garland TX 75042
United States

**Ship To:**
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**Attention:** Molly Orr
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### DUPLICATE

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<td>Morales,Gabriel Adrian</td>
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**Schedule Total** 900.00

| 2 - 1     | Giant Lite Bright   |        | 1.00     | EA  | 595.00   | 595.00       | 02/27/2024|

**Schedule Total** 595.00

| 3 - 1     | Giant Foosball Table - LED |        | 1.00     | EA  | 700.00   | 700.00       | 02/27/2024|

**Schedule Total** 700.00

| 4 - 1     | Glow Battle Axe       |        | 1.00     | EA  | 675.00   | 675.00       | 02/27/2024|

**Schedule Total** 675.00

| 5 - 1     | Oxygen Bar            |        | 1.00     | EA  | 750.00   | 750.00       | 02/27/2024|

**Schedule Total** 750.00

| 6 - 1     | Air Hockey - LED      |        | 1.00     | EA  | 400.00   | 400.00       | 02/27/2024|

**Schedule Total** 400.00

| 7 - 1     | Giant Connect 4 - LED |        | 1.00     | EA  | 350.00   | 350.00       | 02/27/2024|

**Schedule Total** 350.00

Authorized Signature
**Purchase Order**

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**Total PO Amount**: 6225.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000055519  
Redman Pipe Organs LLC  
6812 Robinhood Ln  
Fort Worth TX 76112-5622  
United States

**Ship To:**  
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**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000030559
Pragmatic Solutions Inc
32123 Lindero Canyon Rd,
Suite 216A
Westlake Village CA 91361-
5456
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jenna Kelley-IITTL

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
65820.00
**Purchase Order**

**Supplier:** 0000040746
Microlight3D SAS
5 avenue du Grand Sablon
LA TRONCHE 38700
France

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Britany King
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000041550  
UAV Systems International  
6185 S Pecos Rd Ste 201  
Las Vegas NV 89120-3209  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lauren Pratt  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier:

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**Total PO Amount:** 36704.42

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Britany King | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | | | PowerEdge XE9680- [AMER_XE16809] | | 2.00 | EA | 249164.00 | 498328.00 | 02/27/2024 |
| | | | | | | UPS - CS-UNIV OF NORTH TEXAS- ISX0002320818-0003- APC BYSCHNEIDER ELECTRIC: ISX0002320818-0003 ON 2024-2104232 | | 1.00 | EA | 32852.66 | 32852.66 | 02/27/2024 |

**Total PO Amount**  
531180.66
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000007637  
Set Environmental Inc  
10215 Gardner Rd  
Dallas TX 75220  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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**Schedule Total**  
36551.28

**Total PO Amount**  
36551.28

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**Authorized Signature**

---

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>CLAMPING FORK, PS-F-1.0, PACK OF 10</td>
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<td>EA</td>
<td>73.95</td>
<td>73.95</td>
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<td>THUMB HEX TOOL, 1/8&quot;, - 4 PACK</td>
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**Total PO Amount**  
98.60

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: Novogene Corporation Inc  
823 Anchorage Place  
Chula Vista CA 91914  
United States

### Ship To:  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

### Attention: Nicole Berry/Adam Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms  
30 days

### Freight Terms  
Dest, prepay & add

### Ship Via  
GROUND

### Buyer  
Barraza, Ashley

### Phone/ Email  
940/369-5500  
Ashley.Barraza@untsystem.edu

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<td>1 - 1</td>
<td>Human mRNA Sequencing (WOBI)</td>
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<td>60.00</td>
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<td>129.00</td>
<td>7740.00</td>
<td>02/27/2024</td>
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**Schedule Total**  
7740.00

**Total PO Amount**  
7740.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

**Ship To:**
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**Attention:** Lauren Pratt

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1014

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<td>1 - 1</td>
<td>DJI Matrice 350 RTK Commercial Drone with 1 Year of Care Plus Coverage</td>
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<td>1.00</td>
<td>EA</td>
<td>9959.00</td>
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<td>2 - 1</td>
<td>DJI Matrice 350 RTK Commercial Drone with 1 Year of Care Basic Coverage</td>
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<td>3 - 1</td>
<td>DJI TB65 Intelligent Flight Battery</td>
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<td>6.00</td>
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<td>700.00</td>
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**Total PO Amount**

23288.00

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**Authorized Signature**

---
**Purchase Order**

**Supplier:** 0000015149  
TA Instruments-Waters LLC  
159 Lukens  
New Castle DE 19720  
United States

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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>LSP PLAN TMA450 TGA550 SDT650 DMA850</td>
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**Schedule Total** 6310.00

**Total PO Amount** 6310.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072016  
Formlabs  
35 Medford St Ste 201  
Somerville MA 02143  
United States

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**Attention:** Fateme Esmailie  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
---|---|---|---|---|---|---|---  
1 | Pro Service Plan 1 Year Renewal |  | 1.00 | EA | 649.00 | 649.00 | 02/27/2024

**Schedule Total**  
649.00

**Total PO Amount**  
649.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Abigail Blackburn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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<td>Dell Latitude 5440</td>
<td>XCTO Base</td>
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<td>Supplier</td>
<td>Quartzy Inc</td>
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<td>-----------------------</td>
<td>-------------------------------------------------</td>
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<tr>
<td>Address</td>
<td>28321 Industrial Blvd</td>
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<tr>
<td></td>
<td>Hayward CA 94545</td>
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<td>Contact Info</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Purchase Order**

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**Shipping Information**

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**Ship To**

| This is not a valid   | Purchase Order. This document is reproduced for |
| Bill To               | reporting purposes only.                        |
| Attention             | BDI/Chapman Lab                                 |
| Bill To               | UNT System Business Service Center             |
| Send Invoices to      | invoices@untsystem.edu                          |
| Address               | 1112 Dallas Dr., Ste. 4200                      |
|                      | Denton TX 76205                                 |
|                      | United States                                   |

**Ship To**

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| Bill To               | reporting purposes only.                        |
| Attention             | BDI/Chapman Lab                                 |
| Bill To               | UNT System Business Service Center             |
| Send Invoices to      | invoices@untsystem.edu                          |
| Address               | 1112 Dallas Dr., Ste. 4200                      |
|                      | Denton TX 76205                                 |
|                      | United States                                   |

**Line Item Details**

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<tr>
<td>1 - 1</td>
<td>Coban Self-Adherent Wrap, 3M, Micropore Surgical Tape, W x L=1.2 cm x 9.1 m</td>
<td></td>
<td>120.00</td>
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<td>2 - 1</td>
<td>Coban Self-Adherent Wrap, 3M, Micropore Surgical Tape, W x L=2.5 cm x 9.1 m</td>
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<td>1.00</td>
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<td>Electroporation Cuvette; Imm White Cap; Square Lid; Individually Wrapped; Sterile</td>
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**Total PO Amount**

| Total PO Amount | 320.80 |

Authorized Signature
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<td></td>
<td>Ultracompact Digital Mixer Rack</td>
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<td>Yamaha SWP1-8 Series L2 Switch with Dante Optimization</td>
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**Purchase Order**

**Supplier:** 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship Via:** GROUND
**Currency:**

<table>
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**Schedule Total**

27280.00

410.00

**Total PO Amount**

27690.00

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Purchase Order**

**Date:** 02-27-2024

**Revision:**

**Payment Terms**

30 days

**Freight Terms**

Dest, prepaid & add

**Ship Via**

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Abraham John
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>SFP+SR Optic for all SFP+ ports except high temp validation warning cards customer install</td>
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<td>260.04</td>
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<tr>
<td>3 - 1</td>
<td>Dell Networking Cable, OMA LC/LC Fiber Cable, (optics required) 10 Meter, customer kit</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>84.99</td>
<td>339.96</td>
<td>02/27/2024</td>
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<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>339.96</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**
9196.63
Supplier: 0000029204  
Lab Alley LLC  
12501 Pauls Valley Rd Ste A  
Austin TX 78737-9650  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Hydrogen Peroxide 30% Solution, Lab Grade, 1 liter</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37.00</td>
<td>37.00</td>
<td>02/27/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
37.00

**Total PO Amount**  
37.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000034578  
**TM Television**  
**2440 Lacy Ln Ste 100**  
**Carrollton TX 75006-6522**  
**United States**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Audioarts AIR-1 8 Channel Radio Broadcast Console</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>3395.00</td>
<td>10185.00</td>
<td>02/27/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10185.00

| 2 - 1       | StarTech.com 3 ft 1m USB to USB C Cable |                       | 3.00     | EA  | 15.99    | 47.97        | 02/27/2024 |

**Schedule Total**  
47.97

| 3 - 1       | JBL 308P MkII 8" Bi-amp Powered Studio Monitor |                       | 6.00     | EA  | 249.00   | 1494.00      | 02/27/2024 |

**Schedule Total**  
1494.00

| 4 - 1       | HALO plus original Hautelink Pattern Finish |                       | 3.00     | EA  | 3554.99  | 10664.97     | 02/27/2024 |

**Schedule Total**  
10664.97

| 5 - 1       | Halo CPU Mounting Bracket |                       | 3.00     | EA  | 159.99   | 479.97       | 02/27/2024 |

**Schedule Total**  
479.97

| 6 - 1       | APC by Schneider Electric Smart-UPS, SMX 1000VA Tower/Rack |                       | 3.00     | EA  | 829.38   | 2488.14      | 02/27/2024 |

**Schedule Total**  
2488.14

**Authorized Signature**
**Purchase Order**

### Supplier Information
- **Supplier:** 0000034578
- **TM Television**
- **Address:** 2440 Lacy Ln Ste 100
- **Carrollton TX 75006-6522
- **United States**

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information
- **Attention:** Central Receiving

### Bill To Information
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
  - **Address:** 1112 Dallas Dr., Ste. 4200
  - **Denton TX 76205
  - **United States**

### Payment Terms
- **Payment Terms:** 30 days
- **Dest., prepay & add GROUND**

### Freight Terms
- **Freight Terms:** 30 days
- **Dest., prepay & add GROUND**

### Buyer Information
- **Buyer:** Barraza, Ashley
- **Phone/ Email:** 940/369-5500 Ashley. Barraza@untsystem.edu

### Replenishment Option
- **Replenishment Option:** Standard

<table>
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<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Cables, Connectors and expendibles</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/27/2024</td>
<td>2488.14</td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>Professional Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7500.00</td>
<td>7500.00</td>
<td>02/27/2024</td>
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<td></td>
<td>Project Bundle</td>
<td></td>
<td></td>
<td></td>
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<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>02/27/2024</td>
<td>350.00</td>
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**Total PO Amount:** 33710.05
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Possible Missions Inc Fisher Scientific  
|----------|-----------------------------------------  
| Ship To: | 3110 Antoine Dr  
|          | Houston TX 77092  
|          | United States  
| Attention: | Crystal Garrett  
| Bill To: | UNT System Business Service Center  
|          | Send Invoices to: invoices@untsystem.edu  
|          | 1112 Dallas Dr., Ste. 4200  
|          | Denton TX 76205  
|          | United States  

**Excise Registration Code:** 2023-1026

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Luminol Sodium Salt 1G</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.60</td>
<td>50.60</td>
<td>02/28/2024</td>
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</tbody>
</table>

| Schedule Total | 50.60 |
| Total PO Amount | 50.60 |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**SUPPLIER:** 0000001962  
**McMaster-Carr Supply Company**  
**600 N County Line Rd**  
**Elmhurst IL 60126-2034**  
**United States**

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** UNT Discovery Park

**BILL TO:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Copper 110 rod, 4in x 1ft</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>666.89</td>
<td>666.89</td>
<td>02/27/2024</td>
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<tr>
<td>2</td>
<td>water fittings</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>14.35</td>
<td>28.70</td>
<td>02/27/2024</td>
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<tr>
<td>3</td>
<td>copper fittings</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>4.76</td>
<td>9.52</td>
<td>02/27/2024</td>
</tr>
<tr>
<td>4</td>
<td>Pipe insulation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>107.05</td>
<td>107.05</td>
<td>02/27/2024</td>
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<tr>
<td>5</td>
<td>superglue</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>31.46</td>
<td>62.92</td>
<td>02/27/2024</td>
</tr>
<tr>
<td>6</td>
<td>Aluminum sheet, 1/16&quot; x 2&quot; x 6ft</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>16.48</td>
<td>49.44</td>
<td>02/27/2024</td>
</tr>
<tr>
<td>7</td>
<td>90deg carbide mills</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>33.27</td>
<td>166.35</td>
<td>02/27/2024</td>
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**Schedule Total**  
**666.89**

**Schedule Total**  
**28.70**

**Schedule Total**  
**9.52**

**Schedule Total**  
**107.05**

**Schedule Total**  
**62.92**

**Schedule Total**  
**49.44**

**Schedule Total**  
**166.35**

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001962 | McMaster-Carr Supply Company  
| 600 N County Line Rd  
| Elmhurst IL 60126-2034  
| United States

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: UNT Discovery Park  
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<tr>
<td>8 - 1</td>
<td>Clear threading oil</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>37.93</td>
<td>75.86</td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>113.83</td>
<td>113.83</td>
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| Schedule Total | 166.35 |
| Schedule Total | 75.86  |
| Schedule Total | 113.83 |

| Total PO Amount | 1280.56 |

---

Authorized Signature
Purchase Order

Supplier: 0000041182
JR Media Services
800 Jackson Street
Suite 500
DALLAS TX 75202
United States

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Attention: Christopher Knapp
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 FY24 Spring COB DBA KERA 1.00 EA 5684.80 5684.80 02/27/2024

Schedule Total 5684.80

Total PO Amount 5684.80
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<th>PO Price</th>
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<tbody>
<tr>
<td>1-1</td>
<td>mCover Case</td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>24.53</td>
<td>490.60</td>
<td>02/27/2024</td>
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**Schedule Total** 490.60

**Total PO Amount** 490.60
### Purchase Order

**Supplier:** 0000033859  
Airco Gases Southwest LLC  
3880 Irving Blvd  
Dallas TX 75247-5835  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Angela Vanecek  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Airco Ind 25% CO2, Bal Argon Size T</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>75.00</td>
<td>300.00</td>
<td>02/27/2024</td>
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**Schedule Total** 300.00

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<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Airco Ind ARGON Size T</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
<td>75.00</td>
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**Schedule Total** 75.00

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<tbody>
<tr>
<td>3 - 1</td>
<td>Airco Ind 25% CO2, Bal Argon Size M</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>50.00</td>
<td>150.00</td>
<td>02/27/2024</td>
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</table>

**Schedule Total** 150.00

**Total PO Amount** 525.00

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000000798  
Graybar Electric Company Inc  
11885 Lackland Rd  
Saint Louis MO 63146-4266  
United States

Ship To:  
Address:  
City:  
State:  
Zip:  
Country:  
Phone:  
Email:  

Attention: Cameron Wilson  
Bill To:  
Address:  
City:  
State:  
Zip:  
Country:  
Phone:  
Email:  

Tax Exempt?  
Line-Sch  
Item/Description  
Tax Exempt ID:  
Mfg ID  
Quantity  
UOM  
Replenishment Option:  
PO Price  
Extended Amt  
Due Date

1 - 1  
1000BASE LX LC10KM  
1310NMI-TEMPSFPTRANSCEIVER.  
8.00  
EA  
25.68  
205.44  
02/28/2024  
Schedule Total  
205.44

2 - 1  
LCST DUP SM SMF2F ZIPCD RISER 5MTR  
6.00  
EA  
25.71  
154.26  
02/28/2024  
Schedule Total  
154.26

Total PO Amount  
359.70

Authorized Signature
Supplier: Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>EX3400 24-port10/100/1000BaseT PoE+, 4 x1/10G SFP/SFP+, 2 x 40GQSF+, redundant fans, front-to-back airflow, 1 AC PSU JPSU-600-AC-AFO included (optics sold separately)</td>
<td>Mfg ID</td>
<td>1.00 EA</td>
<td>1353.00</td>
<td>Standard</td>
<td>1353.00</td>
<td>02/27/2024</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400 24P/24T</td>
<td></td>
<td>1.00 EA</td>
<td>294.95</td>
<td>Standard</td>
<td>294.95</td>
<td>02/27/2024</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>EX3400 600W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)</td>
<td></td>
<td>1.00 EA</td>
<td>317.40</td>
<td>Standard</td>
<td>317.40</td>
<td>02/27/2024</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight</td>
<td></td>
<td>1.00 EA</td>
<td>22.50</td>
<td>Standard</td>
<td>22.50</td>
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Schedule Total: 1353.00  
Schedule Total: 294.95  
Schedule Total: 317.40  
Schedule Total: 22.50
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 000003279  
**Presidio Networked Solutions Group LLC**  
7701 Las Colinas Ridge  
#600  
Irving TX 75063  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cameron Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
**United States**

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<th>Tax Exempt ID: Mfg ID</th>
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<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>Catalyst IE3300 with 8 GE PoE+ and 2 GE SFP, Modular, NE</td>
<td>0000003279</td>
<td>2.00</td>
<td>EA</td>
<td>3972.43</td>
<td>7944.86</td>
<td>02/27/2024</td>
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<tr>
<td></td>
<td>2</td>
<td>SNTC-8X5XNBD Catalyst IE3300 Rugged Series Modular Sy</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>619.69</td>
<td>1239.38</td>
<td>02/27/2024</td>
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<tr>
<td></td>
<td>3</td>
<td>IE family power supply 170W. AC to DC</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>878.29</td>
<td>1756.58</td>
<td>02/27/2024</td>
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<tr>
<td></td>
<td>4</td>
<td>Not related to an IoT Solution; For tracking only.</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>02/27/2024</td>
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<tr>
<td></td>
<td>5</td>
<td>Not related to an IoT Solution; For tracking only.</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>02/27/2024</td>
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<td></td>
<td>6</td>
<td>Software for Catalyst IE3x00 rugged series</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>02/27/2024</td>
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**Schedule Total:**  
7944.86

1239.38

1756.58

0.00

0.00

0.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000058436 Pyrotecnico PO Box 645844 Pittsburgh PA 15264-5844 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Molly Orr</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Line</strong></td>
<td><strong>Sch</strong></td>
<td><strong>Item/Description</strong></td>
<td><strong>Mfg ID</strong></td>
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**Schedule Total**  8200.00

**Total PO Amount**  8200.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. 
This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Optiplex 7010 SFF i7, 16,512</td>
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<td>1.00</td>
<td>EA</td>
<td>1090.00</td>
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<td>02/28/2024</td>
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**Schedule Total**  
1090.00

**Total PO Amount**  
1090.00

---

Authorized Signature

---

**Purchase Order**  
**NT752-NT00005805**  
**Date**  
02-28-2024  
**Revision**

**Payment Terms**  
**Freight Terms**  
**Ship Via**

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepay & add  
**Ship Via**  
GROUND

---

This document is reproduced for reporting purposes only.
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000002192 Entech Sales &amp; Service, LLC 3404 Garden Brook Dr Suite 200 Dallas TX 75234-2444 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Burger King</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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</table>

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Entech-Burger King Exhaust Fan Repair</td>
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<td>5560.00</td>
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Schedule Total 5560.00

Total PO Amount 5560.00
Purchase Order

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<td>1 - 1</td>
<td>Eaglethon- Garland Invoice</td>
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<td>430.00</td>
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Schedule Total | 430.00

Total PO Amount | 430.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000062376  
Auditory Systems, LLC  
PO Box 1693  
Lake Dallas TX 75065-1693  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelby Simmons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Calibration - Aud</td>
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<td>1.00</td>
<td>EA</td>
<td>4759.00</td>
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<td>02/28/2024</td>
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</table>

**Schedule Total**  
4759.00

**Total PO Amount**  
4759.00

---

**Authorized Signature**
**Suppliers:** 0000062376 Auditory Systems, LLC PO Box 1693 Lake Dallas TX 75065-1693 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelby Simmons  
**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | Calibration Labs | | 1.00 | EA | 2602.00 | 2602.00 | 02/28/2024  

**Schedule Total**  
2602.00

**Total PO Amount**  
2602.00
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<tr>
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<td>CON A/B (1/4) - Ram Promaster 3500 High Roof Chassis</td>
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<td>2.00</td>
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<td>128748.00</td>
<td>257496.00</td>
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<td>2 - 1</td>
<td>CON A/B (2/4) - Freight</td>
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<td>221.34</td>
<td>442.68</td>
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<td>4 - 1</td>
<td>CON A/B (4/4) - H-GAC Order Processing Charge</td>
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### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
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<tr>
<th>Supplier: 0000001478 Electron Microscopy Sciences PO Box 550 1560 Industry Road Hatfield PA 19440 United States</th>
<th><strong>Ship To:</strong></th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
</table>
| **Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |  
**Bill To:** |  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States** |

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
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<tr>
<td>2</td>
<td>5-200µl Universal Pipette Natural Tips</td>
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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000027222
Stanford Advanced Materials
23661 Birtcher Dr
Lake Forest Ca 92630
Lake Forest CA 92630-1770
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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Authorized Signature
**Purchase Order**

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<th>Change Order - Reprint</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000006227</td>
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<tr>
<td>Summus Industries, Inc</td>
<td></td>
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<tr>
<td>77 Sugar Creek Center Blvd</td>
<td></td>
</tr>
<tr>
<td>Ship To:</td>
<td></td>
</tr>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
<tr>
<td>Attention: Joleigh Cyr</td>
<td></td>
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<tr>
<td>Bill To:</td>
<td></td>
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<td></td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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</tr>
<tr>
<td>1112 Dallas Dr., Ste.</td>
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</tr>
<tr>
<td>4200</td>
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<tr>
<td>Denton TX 76205</td>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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</table>

**Schedule Total**

2410.80

**Total PO Amount**

2410.80

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
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<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Stacy Lybbert  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
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<th>Dell UltraSharp 34 Curved USB-C Hub Monitor</th>
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<tbody>
<tr>
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Schedule Total 630.00

Total PO Amount 630.00

Authorized Signature
**Purchase Order**

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<th>0000006227</th>
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<td>Ste 420</td>
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**Ship To:**
- This is not a valid Purchase Order. 
- This document is reproduced for reporting purposes only.

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<th>Stacy Lybbert</th>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address:</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td></td>
<td>Denton TX 76205</td>
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<td>United States</td>
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**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- Address: 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<td>ITEM/DESCRIPTION</td>
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<td>1 - 1</td>
<td>Dell UltraSharp 34</td>
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<td></td>
<td>Curved USB-C Hub</td>
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<td>Monitor - U3421WE -</td>
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**Schedule Total**

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# Purchase Order

**Change Order - Reprint**

<table>
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<th>Field</th>
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<tbody>
<tr>
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<td>NT752-NT00005824</td>
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<tr>
<td>Date</td>
<td>02-28-2024</td>
</tr>
<tr>
<td>Revision</td>
<td>1 - 2024-04-20</td>
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<tr>
<td>Payment Terms</td>
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<td>Freight Terms</td>
<td>Ground</td>
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<tr>
<td>Ship Via</td>
<td></td>
</tr>
<tr>
<td>Buyer</td>
<td>Morales, Gabriel Adrian</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
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<tr>
<td>Currency</td>
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<tr>
<td>Supplier</td>
<td>Summus Industries, Inc</td>
</tr>
<tr>
<td>Address</td>
<td>77 Sugar Creek Center Blvd, Ste 420</td>
</tr>
<tr>
<td>City</td>
<td>Sugar Land, TX 77478</td>
</tr>
<tr>
<td>State</td>
<td>United States</td>
</tr>
<tr>
<td>Attention</td>
<td>Chance Newkirk</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address</td>
<td>1112 Dallas Dr., Ste. 4200, Denton, TX 76205</td>
</tr>
<tr>
<td>Total PO Amount</td>
<td>2515.53</td>
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## Line Item

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<tr>
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<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Dell UltraSharp 34 Curved USB-C Hub Monitor</td>
<td>1.00</td>
<td>EA</td>
<td>630.00</td>
<td>630.00</td>
<td>02/28/2024</td>
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<tr>
<td></td>
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<td>Schedule Total</td>
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<tr>
<td>2</td>
<td>Dell Latitude</td>
<td>1.00</td>
<td>EA</td>
<td>1885.53</td>
<td>1885.53</td>
<td>02/28/2024</td>
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<td></td>
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<td></td>
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**Total PO Amount**

<table>
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<tr>
<th>Value</th>
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<tbody>
<tr>
<td>2515.53</td>
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</table>

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>ITO Glass 25/25/1.1 mm pack of 10</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>93.95</td>
<td>93.95</td>
<td>02/28/2024</td>
</tr>
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</table>

Schedule Total: 

93.95

Total PO Amount: 

93.95
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jimmy Grounds

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>Dell Latitude 5440 i5,16</td>
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<td>1852.68</td>
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**Schedule Total**

1852.68

**Total PO Amount**

1852.68

**Authorized Signature**
Purchase Order

<table>
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<tr>
<th>Supplier</th>
<th>CRAMALOT 0000032418</th>
<th>Ship To:</th>
<th>Morales, Gabriel Adrian 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></th>
<th>Attention: Les St Clair Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Supplier:** 0000032418  
CRAMALOT  
701 Butterfield Coach Rd  
Springdale AR 72764-0224  
United States

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Parts & Labor to  
Repair both Union Trash Compactors |        | 1.00     | EA  | 6246.98  | 6246.98      | 02/28/2024 |

**Schedule Total:** 6246.98

**Total PO Amount:** 6246.98
### Purchase Order

**Supplier:** 0000036314  
HUB Intl Ins Svc  
3221 Collinsworth St  
Fort Worth TX 76107  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Pingry

**Authorized Signature**

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>21-22 Workers Comp Audit</td>
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<td>1.00</td>
<td>EA</td>
<td>377.00</td>
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<td>02/29/2024</td>
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**Schedule Total**  
377.00

**Total PO Amount**  
377.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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Attention: Bisola Adeyemi
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>2(5-(Trifluoromethyl)1Hpyrazol3yl)pyridine</td>
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<td>300.00</td>
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Schedule Total 300.00

Total PO Amount 300.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Miranda Leddy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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</table>
| 1 - 1       | V-Prompt typesetting  
War Studies Journal | 1.00 | EA | 459.00 | 459.00 | 02/29/2024 |

**Schedule Total**  
459.00

**Total PO Amount**  
459.00

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**Authorized Signature**
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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Supplier Information</th>
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<tbody>
<tr>
<td></td>
<td>Song Meter Micro 2</td>
<td></td>
<td>0000029261 Wildlife Acoustics 3 Mill and Main PI Ste 210 Maynard MA 01754-2657 United States</td>
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</tbody>
</table>

**Ship To:**
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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Ship Via:** GROUND
**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Currency:**

<table>
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<th>Sch</th>
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<th>PO Price</th>
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<tr>
<td>1</td>
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<td>42.00</td>
<td>EA</td>
<td>249.00</td>
<td>10458.00</td>
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**Schedule Total**

10458.00

**Total PO Amount**

10458.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>6&quot;X 8&quot; ENVIRONMENTAL LIGHT SHIELD PANEL</td>
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<td>24&quot;X 8&quot; ENVIRONMENTAL LIGHT SHIELD PANEL</td>
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<td>211.65</td>
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<tr>
<td>4</td>
<td>EAT SLEEP REPEAT Series T-shirt, L</td>
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<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>02/29/2024</td>
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<td></td>
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<tr>
<td>5</td>
<td>HARDWARE KIT, 8-32 SETSCREW</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>108.80</td>
<td>108.80</td>
<td>02/29/2024</td>
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Approved by signature:
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034583  
Adjacent Media  
12 Geary Ave  
Fairfax CA 94930  
United States

**Ship To:**  
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**Attention:** Dan Balla  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
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<tr>
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<td>Adjacent Media – January &amp; February 2024</td>
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<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>02/29/2024</td>
<td>1000.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
1000.00

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**Authorized Signature**
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**Supplier:** 000006227  
**Summus Industries, Inc**  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Shelby Simmons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**  
2723.40

**Total PO Amount**  
2723.40

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier**: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To**:  
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**Attention**: Bruce Hale  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440 laptop</td>
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Schedule Total  
1560.04

Total PO Amount  
1560.04

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<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>431031 PIPET STER 10ML 0.1 GRAD 200/CS</td>
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<td>CS</td>
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<td>97.17</td>
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<td>431032 PIPET STER 25ML 0.08 GRAD 200CS</td>
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<td>CLO30966 CLOROX GERMICIDAL 8.25 121OZ</td>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
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<td>2.00</td>
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<td>48.00</td>
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<td>02/29/2024</td>
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<tr>
<td>2 - 1</td>
<td>2.0M TriethylamineAcetate, HPLC grade, pH=7</td>
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<td>1.00</td>
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<td>120.00</td>
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<td>02/29/2024</td>
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<tr>
<td>3 - 1</td>
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<td>02/29/2024</td>
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<td>4 - 1</td>
<td>0.05M Sulfurizing Reagent II in Pyridine/Acetonitrile</td>
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<td>400.00</td>
<td>02/29/2024</td>
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<td>5 - 1</td>
<td>Tetrahydrofuran/ AceticAnhydride</td>
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<td>EA</td>
<td>30.00</td>
<td>60.00</td>
<td>02/29/2024</td>
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<tr>
<td>6 - 1</td>
<td>10% 1-Methylimidazole inTetrahydrofuran/Pyridine</td>
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<td>40.00</td>
<td>80.00</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLECTE

<table>
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<th>Revision</th>
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## Payment Terms

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## Buyer

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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## Supplier

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<tr>
<td>0000033036 Glen Research LLC</td>
<td>22825 Davis Dr Ste 100 Sterling VA 20164-4441 United States</td>
<td>United States</td>
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## Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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**Schedule Total**  
80.00

**Schedule Total**  
95.00

**Total PO Amount**  
941.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000022399 Thorlabs Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Austin Spurgeon |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
No

**Tax Exempt ID:**

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
8 - 1 | Spacer, 0.010" Thick | | 2.00 | EA | 15.71 | 31.42 | 02/29/2024 |

g | **Schedule Total** | | | | | 100.24 | |

9 - 1 | MOUNTING BASE, 3x5x3/8 | | 3.00 | EA | 39.83 | 119.49 | 02/29/2024 |

g | **Schedule Total** | | | | | 119.49 | |

10 - 1 | Spacer, 2.000" Thick TTN019242, 18437, Spacer, 2.000" Thick | | 2.00 | EA | 47.30 | 94.60 | 02/29/2024 |

g | **Schedule Total** | | | | | 94.60 | |

11 - 1 | Shipping and Handling | | 1.00 | EA | 17.25 | 17.25 | 02/29/2024 |

g | **Schedule Total** | | | | | 17.25 | |

---

**Total PO Amount**
774.74

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000031593
Tango Card Inc
4700 42nd Ave SW Ste
430A
Seattle WA 98116-4589
United States

Ship To: This is not a valid Purchase Order.
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Attention: Pamela Fuller
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 E Gift Card

Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

**Supplier:** 0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Item/Description</th>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

### Ship To:  
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## DH DUPLICATE Dispatch Via Print

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

### Attention: Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier: 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

### Ship To:  
This is not a valid Purchase Order.  
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## Purchased Items

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</table>

### Total PO Amount 177.46
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039589
COPAS
PO Box 21272
Wichita KS 67208-7272
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Orena Vincent
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

| 450.00 |

**Total PO Amount**

| 450.00 |

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

#### Supplier: 000006227
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

#### Ship To:
This is not a valid Purchase Order.  
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#### Attention:
Daniel Watson

#### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

<table>
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#### Schedule Total
1445.00

#### Total PO Amount
1445.00
Purchase Order

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Schedule Total 359.95

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Schedule Total 30.20

Total PO Amount 390.15

Supplier: 0000026778 MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002049  
Flinn Scientific, Inc  
PO Box 219  
770 N Raddant Road  
Batavia IL 60510-0219  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Pyrex® Vista Volumetric Flask, 10 mL | 12.00 | EA | 21.87 | 262.44 | 02/29/2024 |
| 2 | Shipping | 1.00 | EA | 26.24 | 26.24 | 02/29/2024 |

**Total PO Amount**  
288.68

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supply:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Jim Byford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>Precision 3260</td>
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<p>| Schedule Total | 1539.36 |
| Total PO Amount | 1539.36 |</p>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell 24 Monitor - P2422H (No USB-C)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>130.00</td>
<td>260.00</td>
<td>02/29/2024</td>
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**Total PO Amount**  
260.00
**Purchase Order**

**Supplier:** 0000041393 Third Coast Publishing Group  
15814 Champion Forest Dr PMB 409  
Spring TX 77379-7141 United States

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**Attention:** Angela Vanecek  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

---

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Non-Advertising</td>
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<td>1.00</td>
<td>EA</td>
<td>4303.51</td>
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**Schedule Total**  
4303.51

**Total PO Amount**  
4303.51

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**Authorized Signature**
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Purchase Order</td>
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<tr>
<td>NT752-NT00005873</td>
<td>02-29-2024</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000032418
CRAMALOT
701 Butterfield Coach Rd
Springdale AR 72764-0224
United States

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Attention: Les St Clair
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 | 1 | Ratchet Turnbuckle | | 2.00 | EA | 115.25 | 230.50 | 02/29/2024 |
2 | 2 | Fan- Motor, 10HP & 15HP | | 2.00 | EA | 83.52 | 167.04 | 02/29/2024 |

Schedule Total | 230.50
Schedule Total | 167.04

Total PO Amount | 397.54

Authorized Signature
**Purchase Order**

**Purchase Order**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry /Meckes

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Dell UltraSharp 32 4K USB-C Hub Monitor - U3223QE, 80.01cm (31.5&quot;)</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>580.00</td>
<td>580.00</td>
<td>02/29/2024</td>
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**Schedule Total**

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<td></td>
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**Total PO Amount**

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<tbody>
<tr>
<td>580.00</td>
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**Authorized Signature**
**Company Information**

- **Company:** University of North Texas
  - UNT System Business Service Center
  - Denton TX 76205
  - United States

**Purchase Order**

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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000022399 Thorlabs Inc
- 43 Sparta Avenue
- Newton NJ 07860
- United States

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**Attention:** Nicole Berry /Esmailie

**Bill To:** UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1 - 1</td>
<td>Laser curtain fabric</td>
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<td>1.00</td>
<td>EA</td>
<td>898.24</td>
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<td>02/29/2024</td>
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**Schedule Total**

| **Total PO Amount** | 898.24 |

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000041455  
Amparo Ochoa  
543 Solar Dr  
San Antonio TX 78227-3830  
United States

**Ship To:**  
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**Attention:** Renee Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Standard</td>
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<td>Amparo Ochoa</td>
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<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>03/01/2024</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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Authorized Signature
### Purchase Order

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<td>Davis Lecture video production first payment</td>
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<td>1.00</td>
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<td>2975.00</td>
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<td>2 - 1</td>
<td>Davis Lecture video production payment</td>
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<td>3325.00</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006715  
Apple Computer Inc  
5505 W Parmer Ln Bldg 4  
MS 578-ROA  
Austin TX 78727  
United States

**Ship To:**  
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---

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

| Line-Sch | Item/Description | Supplier Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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<tr>
<td>1 - 1</td>
<td>Airpods 3rd generation with MagSafe Charging Case</td>
<td>0000006715</td>
<td>1.00</td>
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<td>179.00</td>
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<td>03/01/2024</td>
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**Schedule Total**  
179.00

**Total PO Amount**  
179.00

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**Authorized Signature**
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 27 4K USB-C Hub Monitor</td>
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<td>2.00</td>
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<td>430.00</td>
<td>860.00</td>
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Schedule Total: 860.00

Total PO Amount: 860.00
**Purchase Order**

**Supplier:** 0000003650  
University of Arkansas  -  
Fayetteville  
HPER 225  
126 N Stadium Dr  
Fayetteville AR 72701  
United States

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**Attention:** Britany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt?</th>
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<td>1.00</td>
<td>EA</td>
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<td>03/01/2024</td>
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**Schedule Total**  
11786.00

**Total PO Amount**  
11786.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

- **Purchase Order Number**: NT752-NT00005882  
- **Date**: 03-01-2024  
- **Revision**:

**Payment Terms**  
- **30 days**  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

**Buyer**  
- **Name**: Morales, Gabriel Adrian  
- **Phone/ Email**: 940/369-5500  
- **Email**: Morales@untsystem.edu

**Supplier**: 0000041847  
**Lynn Medical Instrument Co.**  
50120 Pontiac Trl  
Wixom MI 48393-2019  
United States

---

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**Attention**: Nicole Berry  
/Esmailie

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<tr>
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<td>Vscan Air ultrasound</td>
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<td>4759.00</td>
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**Schedule Total**  

| 1 - 1      | Accugel Ultrasound Blue Gel 5 Liter Bottle |        | 1.00     | EA   | 15.00    | 15.00        | 03/01/2024 |

**Schedule Total**  

**Total PO Amount**  

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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<table>
<thead>
<tr>
<th>Supplier</th>
<th>Bill To</th>
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<tbody>
<tr>
<td>Summus Industries, Inc</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

| Attention | | Bill To |
|----------|-----------------|
| Kimberly Roy | Kim Roy |

**Ship To:**  
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<th>Tax Exempt?</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Optiplex 7010 SFF i7, 16,512</td>
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**Schedule Total**  
1090.00

**Total PO Amount**  
1090.00
**Purchase Order**

**Customer:**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Biased Photodetector, 300-1100 nm, Silicon, 25 MHz</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>387.00</td>
<td>774.00</td>
<td>03/01/2024</td>
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**Schedule Total**  
774.00

**Total PO Amount**  
774.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<thead>
<tr>
<th><strong>Purchase Order</strong></th>
<th><strong>Dispatch Via Print</strong></th>
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<td><strong>Payment Terms</strong></td>
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<td>30 days</td>
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<tr>
<td><strong>Freight Terms</strong></td>
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<tr>
<td>Dest, prepay &amp; add</td>
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<tr>
<td><strong>Ship Via</strong></td>
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</tr>
<tr>
<td>GROUND</td>
<td></td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td></td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td></td>
</tr>
<tr>
<td><strong>Phone/ Email</strong></td>
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<tr>
<td>940/369-5500</td>
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<tr>
<td><strong>Currency</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000035102  
Arnold, Connie F  
PO Box 2607  
Rowlett TX 75030  
United States

**Ship To:**  
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**Attention:** Megan Booth  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1 Caricature Artist</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000032560  
GoVision LLC  
8291 Gateway Dr Ste 100  
Argyle TX 76226-5731  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>I-35 LED Replacement</td>
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<td>1.00</td>
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<td>331420.00</td>
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<td>03/01/2024</td>
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**Schedule Total**  
331420.00

**Total PO Amount**  
331420.00

---

Authorized Signature
Purchase Order

Supplier: 0000069619 HD Supply Facilities Maintenance, Ltd. PO Box 844727 Dallas TX 75284-4727 United States

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Attention: Rick Rodriguez Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Smartcolor Wipe 16x16 Green</td>
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<td>500.00</td>
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<td>4.44</td>
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Schedule Total 2220.00

Total PO Amount 2220.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025455
AA Blocks LLC
11575 Sorrento Valley Rd
Ste 209
San Diego CA 92121
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Schedule Total**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Sodium bisulfite, ACS reagent, 500g | | 1.00 | EA | 64.00 | 64.00 | 03/01/2024 | 64.00

2 - 1 | Shipping, FedEx Overnight Standard | | 1.00 | EA | 40.00 | 40.00 | 03/01/2024 | 40.00

**Total PO Amount** | 104.00

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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<td>HS1420BV01</td>
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<td></td>
<td>WEIGH BOATS SQUARE</td>
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<td></td>
<td>100 ML WHITE PK500</td>
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**Schedule Total**  
35.53

| 2 - 1    | PL097-4P01       |        | 1.00     | CS  | 142.75   | 142.75       | 03/01/2024|
|          | BDH ETHANOL 70% ACS |        |          |     |          |              |           |
|          | DENATURED POLY 4 L |        |          |     |          |              |           |

**Schedule Total**  
142.75

| 3 - 1    | BDHVBDH1160-4LP01 |        | 1.00     | CS  | 167.80   | 167.80       | 03/01/2024|
|          | BDH ALCOHOL 90% 4L POLY |    |          |     |          |              |           |

**Schedule Total**  
167.80

**Total PO Amount**  
346.08
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000054012  
Hitachi High-Tech America Inc  
1375 N 28th Ave  
Dallas TX 75261-2208  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>REG-Travel</td>
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<td>Reservoir, oil TMH262 Turbo</td>
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<td>OBJECTIVE APERTURE PLATE</td>
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</tbody>
</table>
**Supplier:** 0000054012  
Hitachi High-Tech America Inc  
1375 N 28th Ave  
Dallas TX 75261-2208  
United States

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**Attention:** Austin Spurgeon  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>7 - 1</td>
<td>Filter RP oil mist ULVAC</td>
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| 8 - 1    | OIL, KJLSS19      | 2.00 | EA  | 34.00    | 68.00        | 03/01/2024 |
|          |                   |          |     |          | Schedule Total | 68.00     |

**Total PO Amount** 4398.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022775  
Prolific Academic Ltd  
The Wheelhouse, Angel  
Court First Floor  
81 St Clements St  
Oxford OXON OX4 1AW  
United Kingdom

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**Attention:** Erin Abshire  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041718  
TEAM LAX LLC  
9201 Warren Pkwy  
Frisco TX 75035-6202  
United States

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**Attention:** Hillary Wells  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Practice Pennie, Shirt</td>
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<td>2 - 1</td>
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<td>Sweatshirt &amp; Sweatpant with logo</td>
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<td>4 - 1</td>
<td>Cascade XRS Pro Metallic Green with White Mask hemlet</td>
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**Schedule Total**

**Authorized Signature**
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Supplier: 0000041718
TEAM LAX LLC
9201 Warren Pkwy
Frisco TX 75035-6202
United States

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Attention: Hillary Wells
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>CUEVAS DISTRIBUTION INC</th>
<th>CUEVAS DISTRIBUTION INC PO BOX 161006</th>
<th>FORT WORTH TX 76161-1006</th>
<th>UNITED STATES</th>
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</thead>
</table>

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
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<tr>
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<th>0000001053 CUEVAS DISTRIBUTION INC</th>
<th>PO BOX 161006 FORT WORTH TX 76161-1006</th>
<th>UNITED STATES</th>
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**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
1993.61

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<tr>
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<td>03/04/2024</td>
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**Total PO Amount**  
2820.86

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000040744  
The Heard Museum  
2301 N Central Ave  
Phoenix AZ 85004-1323  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Angela Vanecek  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Photo Use Fee: Two photographys from the book &quot;Native American Bolo Ties: Vintage and Contemporary Artistry&quot;</td>
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**Schedule Total**  
80.00

**Total PO Amount**  
80.00
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000005563  
**D Magazine Partners LP**  
**750 N St Paul St Ste 2100**  
**Dallas TX 75201**  
**United States**

**Bill To:**  
**UNT System Business Service Center**  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
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<td>1.00 EA</td>
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<td>9500.00</td>
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**Schedule Total**  
**9500.00**

**Total PO Amount**  
**9500.00**

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**Attention:** Ashley Crispin  
**Ship Via:**  
**30 days Dest, prepay & add GROUND**  
**Currency**

---

**Authorized Signature**
**Purchase Order**

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<td>1</td>
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**Schedule Total**

30612.00

**Total PO Amount**

30612.00

**Supplier:** 0000032486
Chapman University
1 University Dr
Orange CA 92866-1005
United States

**Ship To:**
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**Attention:** Kristi Loera

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

**Ship To:**
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**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<tr>
<td>4 - 1</td>
<td>Hoshizaki Control Board</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

**Number:** NT752-NT00005910  
**Date:** 03-04-2024  
**Revision:**

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<td>03-04-2024</td>
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</table>

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Supplier:** 0000041871  
OHD LLLP  
2687 John Hawkins Pkwy  
Hoover AL 35244-4003  
United States

**Ship To:**  
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---

**Attention:** Shelby Simmons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<th></th>
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</thead>
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<tr>
<td>1</td>
<td>1</td>
<td>SVAN SV 104A K1 D2</td>
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**Schedule Total**  
2851.00

| 2      | 1      | SVAN SF 104A 3OCT  |           | 1.00        | EA     | 547.00      | 547.00         | 03/04/2024  |

**Schedule Total**  
547.00

**Total PO Amount**  
3398.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Tax Exempt?</th>
<th>Line-Sch</th>
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**Total PO Amount** 238.50
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000039001 Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Tax Exempt?

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<th>Tax Exempt ID:</th>
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<tr>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Bethsabe Jeffcoat</td>
<td>UNT System Business Service Center</td>
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<td>153 Hillcrest Ln, Decatur TX 76234-2336, United States</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<td>Gabriel</td>
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**Line Sch**

- **Item/Description:**
- **Mfg ID:**
- **Quantity:**
- **UOM:**
- **PO Price:**
- **Extended Amt:**
- **Due Date:**

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**Total PO Amount**

- 2452.50
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<td>Wardrobe Cabinet: 20&quot; d x 36&quot;w x 71.9&quot;h, Wardrobe, Rightw/Shelving Combo w/Doors, 1 Adj. Shelfabove Rod, ZIRA</td>
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<td>Delivery and Installation: Receive, Deliver and Install new product as well as pull currently stored product to buildDOS Suite per plan.</td>
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<td>Office 409C Buildout: Additional Trip Charge to Pull and</td>
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<td>265.00</td>
<td>265.00</td>
<td>03/04/2024</td>
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**Total**: 5,665.32

**Attention**: Leslie Gatson
**Bill To**: UNT System Business Service Center
**Send Invoices to**: invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States**

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier**: 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Buyer**: Barraza, Ashley
**Phone/ Email**: 940/369-5500 Ashley.
Barraza@untsystem.edu

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Tax Exempt?**
**Tax Exempt ID:**

**Authorized Signature**
**Suppliers:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road  Ste 500  
Addison TX 75001-5610  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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**Schedule Total**  
265.00

**Schedule Total**  
0.01

**Total PO Amount**  
13696.61

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
Purchase Order

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 225.59  
**Schedule Total:** 36.08  
**Schedule Total:** 65.49  
**Schedule Total:** 47.30  
**Schedule Total:** 17.37

**Total PO Amount:** 391.83

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**Authorized Signature**
**Purchase Order**

**SUPPLIER:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Sharon McKinnis

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**

1340.00

**Total PO Amount**

1340.00
### Purchase Order

**University of North Texas**
**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian
**Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

**Currency:**

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**Authorized Signature**
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**Purchase Order**

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Attention:** Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>THUMB HEX TOOL, 5/32&quot; [4MM] - 4 PACK</td>
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<td>22.95</td>
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<td>Spanner Wrench, 0.5 in. (12.7 mm) LT Series Lens Tubes</td>
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<td>18.70</td>
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<td>11 - 1</td>
<td>Wrench, Spanner, Ret Ring, 2in Dia</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>ALIGNMENT TARGET, 8-32 THD POST MOUNT</td>
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**Schedule Total**  
29.75

**Total PO Amount**  
4825.11

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003201  
Residential Management Systems Inc  
6100 Greenwood Plaza Blvd  
Greenwood Village CO  
80111-4803  
United States

**Ship To:**  
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**Attention:** Randy Brooks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5500.00

**Total PO Amount**  
5500.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier Information
- **Supplier:** 0000073925  
  Quartzy Inc  
  28321 Industrial Blvd  
  Hayward CA 94545  
  United States

## Shipping Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention Information
- **Attention:** BDI/Chapman Lab

## Billing Information
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

## Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

## Replenishment Option
- **Replenishment Option:** Standard

## Order Details

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<th>Quantity</th>
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<tr>
<td>1 - 1</td>
<td>Oakton Flexible Benchtop Elect</td>
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## Payment Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add  
  **Ship Via:** GROUND

## Currency
- **Currency:**

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Authorized Signature
**Purchase Order**

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<tr>
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<tr>
<td>1-1</td>
<td>Entech - Security Expert</td>
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<td>1.00</td>
<td>EA</td>
<td>69805.00</td>
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**Schedule Total**

69805.00

**Total PO Amount**

69805.00

**Supplier:** 0000002192
Entech Sales & Service, LLC
3404 Garden Brook Dr
Suite 200
Dallas TX 75234-2444
United States

**Ship To:**
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**Attention:** Rick Rodriguez

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
## Purchase Order

### University of North Texas
UN System Business Service Center  
Denton TX 76205  
United States

**Duplicate**  
**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td>Ashely. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000012174  
Kinetic Software Inc dba  
Webcheckout  
3701 N Ravenswood Ave  
Ste 250  
Chicago IL 60613  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Deborah Taylor  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Line-Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
**Additional Checkout Center**  
1.00  
**EA**  
2200.00  
2200.00  
03/05/2024

**Schedule Total**  
2200.00

2 - 1  
**Year 1 Maintenance**  
1.00  
**EA**  
440.00  
440.00  
03/05/2024

**Schedule Total**  
440.00

3 - 1  
**Onboard Training**  
4.00  
**EA**  
215.00  
860.00  
03/05/2024

**Schedule Total**  
860.00

**Total PO Amount**  
3500.00

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**Authorized Signature**
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<td>2604 White Oak Ct</td>
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<td>Julie Ikpah</td>
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<td>Bill To:</td>
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<td></td>
<td>Denton TX 76205</td>
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<tr>
<td></td>
<td>United States</td>
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| Tax Exempt?       |                                          |
| Line-Sch          |                                        |
| Item/Description  | Service Request                         |
| Mfg ID            |                                          |
| Quantity          | 1.00                                     |
| UOM               | EA                                       |
| PO Price          | 500.00                                   |
| Extended Amt      | 500.00                                   |
| Due Date          | 03/05/2024                               |

| Total PO Amount   | 500.00                                   |
**Purchase Order**

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000024324  
DFWAPPA  
1155 Union Circle #308323  
Denton TX 76203  
United States

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**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
125.00

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**Total PO Amount**  
125.00

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**Authorized Signature**
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Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1090.00</td>
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<td>03/05/2024</td>
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Schedule Total 1090.00

Total PO Amount 1090.00
Supplier: 0000002708
Minor Emergency of Denton
4400 Teasley Ln Ste 200
Denton TX 76210
United States

Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
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Schedule Total 700.00

Total PO Amount 700.00
THIS IS NOT A VALID PURCHASE ORDER. THIS DOCUMENT IS REPRODUCED FOR REPORTING PURPOSES ONLY.

Supplier: 0000002580 Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 21.60

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Schedule Total 20.00

Total PO Amount 41.60
Purchase Order

| Supplier: 0000022287 Avanti Polar Lipids |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Kandice Green |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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Schedule Total 83.00

Total PO Amount 581.65
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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| | | | | | | | | 96.00
| **Total PO Amount** | | | | | | | | 116.00

**Purchase Order**
NT752-NT00005946
03-05-2024

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

**Schedule Total**

**Total PO Amount** 116.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020810  
Briggs Equipment Inc  
10540 N Stemmons Fwy  
Dallas TX 75220  
United States

**Ship To:**  
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**Attention:** Rod Moran  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>CON (1/3) - Model: L24G4AEALA GEM e4 (4 passenger) Motor: e4 5.0kW Horsepower: 6.7 Automatic Top Speed: 25 mph</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15491.20</td>
<td>15491.20</td>
<td>03/05/2024</td>
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**Schedule Total**  
15491.20

| 2 - 1    | CON (2/3) - Accessories: 4 Full Doors w/ windows, Tilt steering and EPS, Defrost & Washer (required w/doors), Heating & Fan System, Beechwood Premium Seats, Sun Visor / Rubber Mats, 14 Aluminum wheels, Rugged F/R Bumper set, Rear Cargo Net |             |                       | 1.00     | EA  | 9072.80  | 9072.80     | 03/05/2024 |

**Schedule Total**  
9072.80

| 3 - 1    | CON (3/3) - Additional Fees: GEM e4 Destination Charge (CA-TX), BE Inspection/prep fees, BE Freight Fee (Dallas-Denton) |             |                       | 1.00     | EA  | 2340.00  | 2340.00     | 03/05/2024 |

**Schedule Total**  
2340.00

**Total PO Amount**  
26904.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000006691
Hyatt Corporation, as Agent for Reunion
300 Reunion Blvd E
Dallas TX 75207-4409
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Coraluzzi

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Total PO Amount**

90000.00

**Total PO Amount**

90000.00
## Purchase Order

**Supplier:** Intelligent Interiors Inc
- 16837 Addison Road Ste 500
- Addison TX 75001-5610
- United States

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### CHANGE ORDER - REPRINT

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<th>Line</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>Renovate ESSC 255 Interiors, Technology - Proposal 2023-21021 - ALL ITEMS UNDER $5,000 ea &amp; DELIVERED &amp; INSTALLED DIRECTLY ON SITE - Magnuson - Waste Receptacles</td>
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<td>1.00</td>
<td>EA</td>
<td>2522.65</td>
<td>2522.65</td>
<td>03/05/2024</td>
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<td>2</td>
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<td>ERG - Modular Uni &amp; Table - - ALL ITEMS UNDER $5,000 ea &amp; DELIVERED &amp; INSTALLED DIRECTLY ON SITE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35791.07</td>
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<td>3</td>
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<td>Install Lounge Furniture</td>
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<td>1.00</td>
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<td>2235.00</td>
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<td>4</td>
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<td>Borgo Auditorium Seating - - ALL ITEMS UNDER $5,000 ea &amp; DELIVERED &amp; INSTALLED DIRECTLY ON SITE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>244059.36</td>
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<td>5</td>
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<td>Installation of Auditorium Seating</td>
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<td>1.00</td>
<td>EA</td>
<td>25710.00</td>
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**Schedule Total:**
- 2522.65
- 35791.07
- 2235.00
- 244059.36
- 25710.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Thanh Nguyen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States
### Purchase Order Details

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

#### CHANGE ORDER - REPRINT

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**Buyer**  
Snyder, Owain Spencer  
Phone/ Email:  
940/369-5500  
Owain.  
Snyder@untsystem.edu

**Supplier:**  
0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:**  
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**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>REQUIRED AT INVOICE</td>
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**Authorized Signature**
## Change Order - Reprint

### Purchase Order Information
- **Item/Description**: HON Indust Modular Storage Cabinet 18"D x 28" H x 30"W
- **PO Price**: 631.09
- **Extended Amt**: 3155.45
- **Due Date**: 03/05/2024

### Item/Description: HON Indust Modular Storage Cabinet 18"D x 28" H x 30"W
- **Line-Sch**: 1 - 1
- **Quantity**: 5.00
- **UOM**: EA
- **PO Price**: 631.09
- **Extended Amt**: 3155.45
- **Due Date**: 03/05/2024

### Item/Description: HON Indust Modular Storage Cabinet 18" Dx64 1/4"H x 30"W
- **Line-Sch**: 2 - 1
- **Quantity**: 4.00
- **UOM**: EA
- **PO Price**: 1075.31
- **Extended Amt**: 4301.24
- **Due Date**: 03/05/2024

### Item/Description: HON Indust Systems Rectangle Worksurface 18D x 30W Edgeband
- **Line-Sch**: 3 - 1
- **Quantity**: 1.00
- **UOM**: EA
- **PO Price**: 145.44
- **Extended Amt**: 145.44
- **Due Date**: 03/05/2024

### Item/Description: HON Indust Systems Rectangle Worksurface 18Dx60W Edgeband
- **Line-Sch**: 4 - 1
- **Quantity**: 2.00
- **UOM**: EA
- **PO Price**: 196.97
- **Extended Amt**: 393.94
- **Due Date**: 03/05/2024

### Item/Description: HON Ind Tray Kit 12"h 2 bins and 4 rails
- **Line-Sch**: 5 - 1
- **Quantity**: 8.00
- **UOM**: EA
- **PO Price**: 49.95
- **Extended Amt**: 399.60
- **Due Date**: 03/05/2024

### Item/Description: HON Ind Tray Kit 3"h 2 bins and 4
- **Line-Sch**: 6 - 1
- **Quantity**: 35.00
- **UOM**: EA
- **PO Price**: 35.68
- **Extended Amt**: 1248.80
- **Due Date**: 03/05/2024

---

**Attention**: Luz Carranza

**Bill To**: UNT System Business Service Center

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier**: 0000005141 Business Interiors

**Ship To**: 1111 Valley View Lane Irving TX 75061 United States

**Bill To**: invoices@untsystem.edu

**Tax Exempt ID**: Replenishment Option: Standard

---

**Authorized Signature**
### Supplier Information
- **Name:** 0000005141 Business Interiors
- **Address:** 1111 Valley View Lane, Irving TX 75061, United States

### Ship to Information
- **Name:** Barraza, Ashley
- **Phone/Email:** 940/369-5500, Ashley.Barraza@untsystem.edu

### Change Order - Reprint

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<th>UOM</th>
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<td>HON Indust Tray Kit</td>
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<td>6&quot; 2 bins and 4 rails</td>
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**Total PO Amount:** 11,426.61

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Total PO Amount: 708.53
**Purchase Order**

**Supplier:** 0000000907  
Biomedical Solutions Inc  
3727 Greenbriar Dr Ste 304  
Stafford TX 77477  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | CON (1/2) - Microvolume/Cuvette Spectrophotometer and Fluorometer available in choice of 4 colors: RED UT Core Discount applied of -$3059.10 per unit | | 6.00 | EA | 10845.90 | 65075.40 | 03/05/2024 |
| | | | | | | | |
| | Schedule Total | | | | 65075.40 | | |
| 2 | DeNovix dsDNA High Sensitivity Assay Evaluation Kit - 50 assays ($53 Value) | | 6.00 | EA | 0.00 | 0.00 | 03/05/2024 |
| | | | | | | | |
| | Schedule Total | | | | 0.00 | | |
| 3 | CON (2/2) - Shipping and handling | | 1.00 | EA | 600.00 | 600.00 | 03/05/2024 |
| | | | | | | | |
| | Schedule Total | | | | 600.00 | | |
| | | | | | | | |
| | Total PO Amount | | | | 65675.40 | | |
**Purchase Order**

**Supplier:** 0000001962
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Impact- and Moisture-Resistant HDPE 12&quot; x 12&quot;, 3/4&quot; Thick</td>
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<tr>
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Schedule Total 25.42

Total PO Amount 49.76
### Purchase Order

**University of North Texas**  
شفع System Business Service Center  
Denton TX 76205  
United States

| Supplier | UniversityWafer Inc  
11 Elkins St Ste 330  
Boston MA 02127  
United States |
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
34.48

**Total PO Amount**  
146.14

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**Authorized Signature**
Purchase Order

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
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<td>Ashley.</td>
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Supplier: 0000029466
Ashley Blackburn
20734 Deauville Dr
Spring TX 77388-4148
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Alexandra Cosmann
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total | 2500.00 |

Total PO Amount | 2500.00 |

Authorized Signature
| Supplier: 0000025783 Pi Physik Instrumente LP 16 Albert St Auburn MA 01501 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Austin Spurgeon Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Precision V-817 Linear Motor Stages with Individual Single Channel ACS Controller-Drives, cabling with Dynamic Error Comp.</td>
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Schedule Total 30367.00

Total PO Amount 30367.00
**Purchase Order**

**Supplier:** 0000012069  
Taconic Biosciences Inc  
273 Hover Ave  
Germantown NY 12526  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 6701.60
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000041638  
Mantra Health, Inc.  
26 Broadway Fl 3  
New York NY 10004-1755  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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**Purchase Order**  
NT752-NT00005963  
03-06-2024  

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**DUPLICATE**  
Dispatch Via Print  
**Revision**

Authorized Signature
Purchase Order

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<td>Attention: Hannah Kronenberger</td>
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<td>Supplier: 0000041905 PRESSRELATIONS INC. 5900 Balcones Dr Ste 100 Austin TX 78731-4298 United States</td>
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Schedule Total

23738.40

Total PO Amount

23738.40
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Schedule Total 79.90

Total PO Amount 100.26
**Supplier:** 0000031862  
VIAS ACADEMIA LLC  
16000 Park Ten Pl Ste 301  
Houston TX 77084-7297  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>SIMULIA Academic Research InteractiveSeats (2-5)</td>
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Purchase Order

Authorized Signature

Supplier: 0000041655
Kody Tang
1400 Waterton Dr
Prosper TX 75078-9857
United States

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Attention: Molly Orr
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Dj Services - UPClub</td>
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Total PO Amount

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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000065441
Barnes & Noble College Booksellers LLC
Barnes & Noble at UNT
1155 Union Circle Box 311520
Denton TX 76203
United States

**Ship To:**
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**Attention:** Meloney Paty
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Total PO Amount: 6273.92

Authorized Signature
### Purchase Order

**D U P L I C A T E**

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**Supplier:** 0000022775
Prolific Academic Ltd
The Wheelhouse, Angel
Court First Floor
81 St Clements St
Oxford OXON OX4 1AW
United Kingdom

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Erin Abshire

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**

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**Schedule Total**

| Schedule Total | 750.00 |

**Total PO Amount**

| Total PO Amount | 750.00 |

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**Authorized Signature**
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<td>GF30069-1</td>
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Schedule Total 23100.00

Total PO Amount 23100.00
Purchase Order

CHANG ORDER - REPRINT

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000041830 CharterUP LLC
6595 Roswell Rd Ste G291
Atlanta GA 30328-3152
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Laura George
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>CharterUp-TBC Bus Rental-UNT</td>
<td></td>
<td>1.00</td>
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<td>6428.81</td>
<td>6428.81</td>
<td>03/06/2024</td>
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</tbody>
</table>

Schedule Total: 6428.81

Total PO Amount: 6428.81

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000024125  
RRG Consulting Inc.  
4920 Stony Brk  
College Station TX 77845-3477  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan McAdams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<td>1 - 1</td>
<td>MKTG 5150 Course Build</td>
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<td>8000.00</td>
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**Schedule Total**  
8000.00

**Total PO Amount**  
8000.00

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States
### Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Philachon Tarlton
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Digital Rewards</td>
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**Schedule Total**
500.00

**Total PO Amount**
500.00

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:**
0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Buyer:**
Barraza, Ashley
940/369-5500
Ashley.
Barraza@untsystem.edu

---

**Purchase Order Number:** NT752-NT00005984
**Date:** 03-06-2024
**Revision:**

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>ARGON, ULTRA HIGH PURITY, CGA 580, SIZE300</td>
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<td>58.21</td>
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<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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<td>3.00</td>
<td>EA</td>
<td>17.01</td>
<td>51.03</td>
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Total PO Amount: 225.66
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention</th>
<th>Bill To:</th>
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</table>
| Christiane Paris | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-0992

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<td>1 - 1</td>
<td>HELIUM, ULTRA HIGH PURITY GRADE, CGA580, SIZE 200</td>
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**Schedule Total** 504.32

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<td>CYSCYLUSE</td>
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<td>17.01</td>
<td>34.02</td>
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**Schedule Total** 34.02

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<td>3 - 1</td>
<td>SPECIAL CHARGE FOR HELIUM</td>
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<td>84.10</td>
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**Schedule Total** 168.20

**Total PO Amount** 706.54

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**Authorized Signature**
### Purchase Order

**Company Information**
- **University of North Texas**
  - UNT System Business Service Center
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Order Information**
- **Purchase Order**
  - NT752-NT00005990
  - Date: 03-06-2024
  - Revision: 1 - 2024-04-20

**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepaid & add

**Ship Via**
- GROUND

**Buyer**
- Morales, Gabriel Adrian
- Phone/Email: 940/369-5500
  - Gabriel.Morales@untsystem.edu

**Supplier**
- Clampitt Paper Co of Springfield
- 2335 E Chestnut Expy Ste C100
- Springfield MO 65802-2233
- United States

**Attention**
- Dez Ward

**Bill To**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Ship To**
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**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- 0000004333

**Ship To:**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>L83.06M WHITE OMNILUX OPAQUE SMOOTH C</td>
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<td>03/21/2024</td>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004333  
Clampitt Paper Co of Springfield  
2335 E Chestnut Expy Ste C100  
Springfield MO 65802-2233  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dez Ward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Change Order - Reprint**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000004333  
Clampitt Paper Co of Springfield  
2335 E Chestnut Expy Ste C100  
Springfield MO 65802-2233  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dez Ward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
251.96

**Schedule Total**  
35.00

---

Authorized Signature
Authorized Signature

---

**Purchase Order**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001896
Weatherproofing Technologies, Inc.
3735 Green Rd
Beachwood OH 44122-5705
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000001896
Weatherproofing Technologies, Inc.
3735 Green Rd
Beachwood OH 44122-5705
United States

---

**Payment Terms:** 30 days
**Freight Terms:** Dest., prepay & add
**Ship Via:** GROUND

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<table>
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<tbody>
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<td>3735 Green Rd, Beachwood, OH 44122-5705</td>
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<tr>
<td>Phone</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Email</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Tax Exempt?**

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**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>03/06/2024</td>
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**Schedule Total**

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**2 - 1** | **Change Order** | **1.00** | **EA** | **0.01** | **0.01** | **03/06/2024** |

**Schedule Total**

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**Total PO Amount**

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| **Total PO Amount** | 12160.01 |

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**Authorized Signature**
# Purchase Order

**Purchase Order**

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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Supplier**: 0000028274  
Econo Cleaners  
701 E Sherman Dr  
Denton TX 76209  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Heather Coffin  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
9000.00

**Total PO Amount**  
9000.00

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**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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<tr>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035622
Shea, M Traci
49 Coronado St
Jamestown RI 02835
United States

**Ship To:**
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**Attention:** Pamela Fuller
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tracie Shea Consultant Grant GF00033</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4025.00</td>
<td>4025.00</td>
<td>03/07/2024</td>
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**Schedule Total**

| Total PO Amount | 4025.00 |

This document is reproduced for reporting purposes only.
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000031593 Tango Card Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>4700 42nd Ave SW Ste 430A</td>
</tr>
<tr>
<td>Seattle WA 98116-4589 United States</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tango Gift Cards</td>
<td></td>
<td></td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>50.00</td>
<td>500.00</td>
<td>03/07/2024</td>
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**Schedule Total**

<p>| | |</p>
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<tr>
<th></th>
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<tr>
<td>Total PO Amount</td>
<td>500.00</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Duplication**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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<tbody>
<tr>
<td>NT752-NT00006014</td>
<td>03-07-2024</td>
<td></td>
</tr>
</tbody>
</table>

**Buyer**
Laduke, Rebecca A

**Ship To**
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**Attention**
Austin Spurgeon

**Bill To**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:**
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**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Ø25.4 F=50.0 N-BK7 B Coated Plano Convex Lens HTSU: 9001.90.4000</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.55</td>
<td>33.55</td>
<td>03/07/2024</td>
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**Schedule Total**
33.55

| 2 - 1    | Ø25.4 F=300.0 N-BK7 B Coated Plano Convex Lens HTSU: 9001.90.4000 |               | 1.00     | EA  | 31.19    | 31.19        | 03/07/2024 |

**Schedule Total**
31.19

| 3 - 1    | Ø25.4 F=25.4 N-BK7 B Coated Plano Convex Lens HTSU: 9001.90.4000 |               | 1.00     | EA  | 35.91    | 35.91        | 03/07/2024 |

**Schedule Total**
35.91

| 4 - 1    | Ø12.7 F=-25.0 N-BK7 B Coated Plano Concave Lens HTSU: 9001.90.4000 |               | 1.00     | EA  | 29.13    | 29.13        | 03/07/2024 |

**Schedule Total**
29.13

| 5 - 1    | N-SF11 Bi-Concave Lens, Ø12.7mm, f=-15.0 mm, -B Coated HTSU: 9001.90.4000 |               | 1.00     | EA  | 40.64    | 40.64        | 03/07/2024 |

**Schedule Total**
40.64

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>N-SF11 Bi-Concave Lens, Ø25.4 mm, f=-25.0 mm, -B Coated HTS:</td>
<td>HTSU: 9001.90.4000</td>
<td>1.00</td>
<td>EA</td>
<td>45.16</td>
<td>45.16</td>
<td>03/07/2024</td>
</tr>
<tr>
<td>7 - 1</td>
<td>High Precision Translating Lens Mount for 1/2 inch TTN015280, 6527, High Precision Translating Lens Mount for 1/2 inch HTS:</td>
<td>HTSU: 9033.00.9000</td>
<td>1.00</td>
<td>EA</td>
<td>146.74</td>
<td>146.74</td>
<td>03/07/2024</td>
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<tr>
<td>8 - 1</td>
<td>Shipping &amp; Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.02</td>
<td>40.02</td>
<td>03/07/2024</td>
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**Total PO Amount:** 402.34

---

**Attention:** Austin Spurgeon  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>48.12</td>
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<td>1 - 1</td>
<td>Plate Holder</td>
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<td>2 - 1</td>
<td>Wide Plate Holder</td>
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<td></td>
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<td>16.57</td>
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<td>03/07/2024</td>
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<td>3 - 1</td>
<td>1&quot; Fixed mirror holder</td>
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<td>4 - 1</td>
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Total PO Amount: 237.25
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description:** Impact- and Moisture-Resistant HDPE 12" x 12", 1/8" Thick

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Impact- and Moisture-Resistant HDPE 12&quot; x 12&quot;, 1/8&quot; Thick</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>6.42</td>
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<td>03/07/2024</td>
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</tbody>
</table>

**Schedule Total**  
6.42

**Total PO Amount**  
6.42

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Protected Silver Mirror, D=25.4mm, BacksidePolishedHTSU: 9001.90.6000</td>
<td>9001.90.6000</td>
<td>1.00</td>
<td>EA</td>
<td>74.30</td>
<td>74.30</td>
<td>03/07/2024</td>
<td></td>
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</tbody>
</table>

**Schedule Total**  
74.30

| 2 - 1 | Shipping & Handling | | 1.00 | EA | 14.36 | 14.36 | 03/07/2024 |

**Schedule Total**  
14.36

Total PO Amount  
88.66
### University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000041483  
TMY Technology Inc  
Rm E 3F No 3 Yuandong Rd  
New Taipei City TP  
Taiwan, Province of China

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**Attention:** Britany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UD BOX 5-G DUAL CHANNELS</td>
<td>2.00</td>
<td>EA</td>
<td>22400.00</td>
<td>44800.00</td>
<td>03/07/2024</td>
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<tr>
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**Schedule Total** 44800.00

| 2 - 1    | RF2DC 2.4MM PLUG TO 2.92MM JACK ADAPTER | 4.00 | EA | 250.00 | 1000.00 | 03/07/2024 |

**Schedule Total** 1000.00

| 3 - 1    | AMILIFIED DEV KIT | 2.00 | EA | 2560.00 | 5120.00 | 03/07/2024 |

**Schedule Total** 5120.00

| 4 - 1    | T/T Transfer Fee | 1.00 | EA | 30.00 | 30.00 | 03/07/2024 |

**Schedule Total** 30.00

**Total PO Amount** 50950.00

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

<table>
<thead>
<tr>
<th>Supplier: 0000006227</th>
<th>Ship To: Morales, Gabriel Adrian</th>
</tr>
</thead>
<tbody>
<tr>
<td>Summus Industries, Inc</td>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention: Christiane Paris</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Line-Sch</td>
<td>Dell 24 Monitor - P2422H (No USB-C)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>130.00</td>
<td>130.00</td>
<td>03/07/2024</td>
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Schedule Total | 130.00 |

Total PO Amount | 130.00 |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 000006730 Duniway Stockroom Corp</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Jose Perez</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
</tr>
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<tbody>
<tr>
<td>Duniway Stockroom Corp</td>
<td>48501 Milmont Dr</td>
<td>Fremont, CA 94538</td>
<td>United States</td>
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<table>
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<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Line-Sch 1</td>
<td>Viton Gasket for 4.625&quot; OD CF Flange, Gasket OD 3.598&quot;, 1/pkg</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>03/07/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

20.00

**Total PO Amount**

20.00

Authorized Signature
## Purchase Order

**Supplier:** 0000065441  
Barnes & Noble College Booksellers LLC  
Barnes & Noble at UNT  
1155 Union Circle Box 311520  
Denton TX 76203  
United States

**Ship To:**  
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**Attention:** Toni Clarkson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>Barnes and Noble reimbursement for graduation regalia for faculty and staff</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13034.00</td>
<td>13034.00</td>
<td>03/07/2024</td>
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**Schedule Total**  
13034.00

**Total PO Amount**  
13034.00
**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Industrial Grade Nitrogen, Size 300 High Pressure Steel Cylinder, CGA 580</td>
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</tr>
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</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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</table>

Schedule Total  
149.02

Total PO Amount  
149.02
**Purchase Order**

**Supplier:** 0000034322
THINKY U.S.A. Inc.
23151 Verdugo Dr Ste 112
Laguna Hills CA 92653-1340
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>1 CON (1/4) - Vacuum-less THINKY centrifugal mixer: Maximum mixing capacity 250ml/310g (gross weight)</td>
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<td>1.00</td>
<td>EA</td>
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Schedule Total 11400.00

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<tbody>
<tr>
<td>2 - 1</td>
<td>2 CON (2/4) - This set includes the following items:(3) 300ml THINKY standard re-usable 300ml HDPE container with inner and outer lid(1) 150ml THINKY standard re-usable 150ml HDPE container with inner and outer lid(1) 250AD-201 Adapter for the 150ml container</td>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>3 - 1</td>
<td>3 CON (3/4) - for 12ml/24ml/35ml/58ml/125ml PP container w/1lidQTY in case : 1Mixer : AR-250, ARE-250, ARE-310, ARV-310, ARV-326LEDacademic discount taken off here</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
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Schedule Total 40.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034322  
THINKY U.S.A. Inc.  
23151 Verdugo Dr Ste 112  
Laguna Hills CA 92653-1340  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total | Total PO Amount
---|---|---|---|---|---|---|---|---|---
0 | | | | | | | | 0.00 | 11440.00
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Donovan Ford

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code:
2023-0992

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**Total PO Amount**

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**Total PO Amount**

478.80
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<td>Supplier Address</td>
<td>3205 N Wilke Rd Ste 3205-125</td>
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<td>Donovan Ford</td>
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<td>UNT System Business Service Center</td>
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<td>Bill Address</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
## Purchase Order

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td>Supplier: 0000041229</td>
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<td>Denver Percussion LLC</td>
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<tr>
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<tr>
<td>Dallas TX 75238-5133</td>
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| Schedule Total | 332.00 |
| Total PO Amount | 1879.00 |

Authorized Signature
### Purchase Order

**Supplier:** 0000039462  
Newmark Valuation & Advisory LLC  
125 Park Ave 12th Flr  
New York NY 10017  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teresa Rogers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1154

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**Total PO Amount**  
4500.01

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013967  
Texas Commission on Law Enforcement  
6330 E Hwy 290 Ste 200  
Austin TX 78723-1035  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
35.00

**Total PO Amount**  
35.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004211
The University of Texas at Austin
101 E 21st St Stop S5471
PO BOX 7159
Austin TX 78712-1498
United States

**Ship To:**
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**Attention:** Albert Anaya
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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**Schedule Total**
6840.00

**Total PO Amount**
6840.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000041893  
National Institute of Mexican American H  
PO Box 12085  
San Antonio TX 78212-0085  
United States

**Ship To:**  
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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
34171.00
## Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Dell 27&quot; Monitor</td>
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<td>P2722H</td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
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<td>03/08/2024</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000002407  
US Postal Service  
Jack D Watson General Mail Facility  
4600 Mark IV Pkwy  
Fort Worth TX 76161-8501  
United States

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 12000.00

Total PO Amount 12000.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER information

**Supplier:** HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

### SHIP TO: 

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### ATTENTION: 

Rick Rodriguez

### BILL TO: 

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?

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<td>TORK Advanced Mini Jumbo Roll 2-Ply Toilet Paper (751 ft. per Roll 12 Rolls per Case)</td>
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<td>Renown Half-Fold Toilet Seat Paper Cover-Recycled</td>
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<td>TORK 7.5 in. White Advanced Controlled Hardwound Paper Towels (450 ft. per Roll, 12-Rolls per Case)</td>
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<td>WYPALL L20 4-Ply White Pop-Up Box Limited Use Towels (10 Boxes/Case, 88 Sheets/Box)</td>
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**Total PO Amount**

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Authorized Signature
**Purchase Order**

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<td>Snyder,Owain Spencer</td>
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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<tr>
<td>0000006227 Summus Industries, Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Kathryn Tunks</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>1</td>
<td>Dell UltraSharp 27 4K USB-C Hub Monitor - U2723QE</td>
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<td>Dell Multimedia Wired Keyboard (Black) - KB216</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
CG24431

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
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<td>1 - 1</td>
<td>DNeasy PowerSoil Pro Kit (50)</td>
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Schedule Total 445.90

| 2 - 1 | Shipping | | 1.00 | EA | 78.52 | 78.52 | 03/08/2024 |

Schedule Total 78.52

Total PO Amount 524.42

Authorized Signature
# Purchase Order

## University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
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**Total PO Amount**  
4200.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000041773 Lambda Research Corporation 515 Groton Rd Westford MA 01886-6321 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Nicole Berry |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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Schedule Total 2085.00

Total PO Amount 2085.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041921  
TMC Furniture, Inc.  
119 E. Ann St.  
Ann Arbor MI 48104  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total:** 6346.80  

**Schedule Total:** 0.00  

**Schedule Total:** 6346.80  

**Schedule Total:** 0.00  

**Schedule Total:** 6346.80  

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**Authorized Signature**
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**Total PO Amount** 28372.40
**Purchase Order**

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<th>Cuevas Distribution Inc</th>
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<tr>
<td>Attention: Britany King</td>
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<td>Bill To: UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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</tr>
<tr>
<td>Denton TX 76205</td>
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**Excise Registration Code:** 2023-0992

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|          |                                    |                 |          |     |          | Total PO Amount | 55.78     |
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Dupe**

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**Buyer**

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<th>Morales, Gabriel Adrian</th>
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<tr>
<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000041828  
Morgan Lee  
4721 Latour Ln  
Colleyville TX 76034-1388  
United States

**Ship To:**  
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**Attention:** Britany King  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | GF70110 Morgan Lee | 1.00 | EA | 3806.86 | 3806.86 | 03/11/2024 |

**Schedule Total**  
3806.86

**Total PO Amount**  
3806.86

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kathryn Tunks

**Bill To:** UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Send Invoices to: invoices@untsystem.edu

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Supplier: 0000038880
Parenteau, Joseph
944 Thorncreek Ct
Thornton CO 80241-3906
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Joseph Alderman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 400.00

Total PO Amount 400.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041517  
RobotShop  
305-18005 Rue Lapointe  
Mirabel QC J7J 0G2  
Canada

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
3834.00

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000003908
Humphrey & Associates Inc
1501 Luna Rd
Carrollton TX 75006
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Purchase Order

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000030072
POETS & WRITERS, INC.
90 Broad St Ste 2100
New York NY 10004-2272
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Joseph Alderman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 140.00

Total PO Amount 140.00
Purchase Order

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<th>Attention:</th>
<th>Alexandra Cosmann</th>
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Schedule Total: 1176.00

Total PO Amount: 1176.00

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Ship To:**  
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**Attention:** Alexandra Cosmann

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
900.00

**Total PO Amount**  
900.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040901  
Digital Resources Inc  
2107 Greenbriar Dr Ste B  
Southlake TX 76092  
United States

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**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3776.92

**Total PO Amount**  
3776.92

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000016751  
Strategic Technology Partners of Texas  
679 CR 404  
Gainesville TX 76240  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 6386.62

Total PO Amount: 6386.62
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

#### DUPLICATE

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#### Supplier:
0000006848
Pine Research Instrumentation Inc
2741 Campus Walk Ave
Bldg 100
Durham NC 27705-8878
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

#### Line-Sch  Item/Description                  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date

1 - 1 CON (1/2) - WaveDriver 200 EIS Bipotentiostat Basic Bundle

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2 - 1 CON (2/2) - shipping and handling

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**Total PO Amount**  11415.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000030678  
2D Semiconductors  
3260 N Hayden Rd Ste 210-380  
Scottsdale AZ 85251-6649  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
55.05

**Total PO Amount**  
395.05

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004277
Ben E Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

209.44

**Total PO Amount**

209.44

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This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000014570  
JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jami Thomas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  **Item/Description**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**  **Replenishment Option**

1 - 1  Community Impact March Invoice  
1.00  EA  4560.00  4560.00  03/11/2024  Standard

**Schedule Total**  4560.00

**Total PO Amount**  4560.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>Barraza,Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000040046  
Posit Science Corporation  
160 Pine St Ste 200  
San Francisco CA 94111-5513  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yvette Hazlett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Partial flight reimbursement</td>
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**Total PO Amount**  
1993.95

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040741  
The Performance Thinking Network  
5530 NE Tolo Rd  
Bainbridge Island WA  
98110-3468  
United States

**Ship To:**  
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**Attention:** Yvette Hazlett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041747
Lucia V Carmona
1565 5th St
Las Cruces NM 88005-1940
United States

**Ship To:**
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**Attention:** Michelle Perez
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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**Schedule Total**
250.00

**Total PO Amount**
250.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000041757
Maria Arliaga
3044 Doug Rains St
Las Cruces NM 88011-8167
United States

**Ship To:**
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**Attention:** Michelle Perez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
250.00

**Total PO Amount**
250.00

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**Authorized Signature**
**Purchase Order**

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<td>5G mmWave Developer Kit (Educational Package)</td>
<td>2.00</td>
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<td>[Dev. Kit] Fixture - Simple Version</td>
<td>2.00</td>
<td>EA</td>
<td>800.00</td>
<td>1600.00</td>
<td>03/12/2024</td>
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<td>4.00</td>
<td>12V Power Adapter (Dev Klt)</td>
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<td>4</td>
<td>6.00</td>
<td>RF2DC 2.92mm Plug to 2.92mmPlug, 100cm Cable</td>
<td>6.00</td>
<td>EA</td>
<td>500.00</td>
<td>3000.00</td>
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**Total PO Amount**

19028.00
**Purchase Order**

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<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>UNT System Business</td>
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<td>1112 Dallas Dr., Ste.</td>
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<tr>
<td>Dallas TX 75215</td>
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<td>Denton TX 76205</td>
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**Supplier:** SEAFOOD SUPPLY COMPANY LP  
1500 Griffin St E  
Dallas TX 75215  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Miguel Portillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Seafood Supply Company</td>
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<td>03/12/2024</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Carlos Valdez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>DDR Memory - DDR 32GB 2666MHz</td>
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<td>217.49</td>
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Schedule Total: 434.98

Total PO Amount: 434.98
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

## DUPLICATE

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<td>Roys,Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Supplier: | 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |

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<th>Item/Description</th>
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<td>Dell Latitude 5440</td>
<td>Smatresk</td>
<td>1.00</td>
<td>EA</td>
<td>1700.00</td>
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**Schedule Total**  
1700.00

**Total PO Amount**  
1700.00

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**Authorized Signature**
## University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

### Purchase Order

**Purchase Order:**
NT752-NT00006093
**Payment Terms:**
30 days
**Buyer:**
Laduke, Rebecca A
**Supplier:**
0000014249 Corley, David Alan
6803 Potomac Pkwy
Arlington TX 76017
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Molly Orr
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Live Band Karaoke</td>
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**Schedule Total**
2500.00

**Total PO Amount**
2500.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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**Payment Terms** | Freight Terms | Ship Via  
| 30 days         | Dest, prepay & add | GROUND |

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier**  
0000028250  
Lindenmeyr Munroe  
PO Box 841037  
Dallas TX 75284-1037  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Rick Rodriguez  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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<tr>
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<td>TERSANO SAO-4</td>
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<td>3.00</td>
<td>EA</td>
<td>480.00</td>
<td>1440.00</td>
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<td></td>
<td>LOTUS PRO SERIES 2 STABILIZATION MODULE</td>
<td></td>
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**Schedule Total**  
1440.00

**Total PO Amount**  
2140.00

Authorized Signature
**Purchase Order**

**Supplier:** Kurt J Lesker Company  
1925 Route 51  
Jefferson Hills PA 15025  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>GOLD/GERMANIUM PELLETS, Au/Ge 88/12 WT %, 99.97% PURE, 1/8&quot; DIAMETER X 1/8&quot; LONG, SOLD PER GRAM</td>
<td>0000001628</td>
<td>2.00</td>
<td>EA</td>
<td>109.00</td>
<td>218.00</td>
<td>03/12/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>GOLD WIRE, Au, 99.99% PURE 1 mm DIAMETER, SOLD PER GRAM APPROX. 6.85 CM/ GRAM</td>
<td>0000001628</td>
<td>5.00</td>
<td>EA</td>
<td>101.20</td>
<td>506.00</td>
<td>03/12/2024</td>
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**Schedule Total**  
218.00

**Schedule Total**  
506.00

**Total PO Amount**  
724.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Scale Taylor Kitchen</td>
<td></td>
<td>4.00</td>
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<td>52.36</td>
<td>209.44</td>
<td>03/12/2024</td>
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**Schedule Total**  
209.44

**Total PO Amount**  
209.44

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**Authorized Signature**
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<tbody>
<tr>
<td>1</td>
<td>IRIS Membership and Transfer Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12500.00</td>
<td>12500.00</td>
<td>03/12/2024</td>
</tr>
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Schedule Total: 12500.00

Total PO Amount: 12500.00
## Purchase Order

### Supplier: 000006905
Terra Universal Inc
800 S Raymond Ave
Fullerton CA 92831
United States

### Ship To:
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### Attention: Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>CON (1/2) - Vibration-Free Table, 63500 Series, Stainless Steel Laminate, Solid Top, 60&quot; W x 30&quot; D x 30&quot; H</td>
<td>000006905</td>
<td>090000</td>
<td>1.00</td>
<td>EA</td>
<td>5151.00</td>
<td>5151.00</td>
<td>03/12/2024</td>
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Schedule Total: 5151.00

|             | 2 - 1     | CON (2/2) - Shipping Costs - FOB Destination | 000006905 | 090000 | 1.00 | EA | 866.48 | 866.48 | 03/12/2024 |

Schedule Total: 866.48

Total PO Amount: 6017.48

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040983  
Prusa Research A.S.  
Partyzanska 188/7A  
Prague 17000  
Czech Republic

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
<th>Replenishment Option</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Original Prusa I3 MK3S + 3D printer</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1298.00</td>
<td>2596.00</td>
<td>03/12/2024</td>
<td>Standard</td>
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**Schedule Total**  
2596.00

**Total PO Amount**  
2596.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000051805  
Happy Chef Uniforms  
22 Park Place  
Butler NJ 07405-1377  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>MICROVENT LIGHTWEIGHT CHEF COAT, BLACK, SIZE L</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>19.95</td>
<td>99.75</td>
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<td>2 - 1</td>
<td>MICROVENT LIGHTWEIGHT CHEF COAT, BLACK, SIZE M</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>19.95</td>
<td>99.75</td>
<td>03/12/2024</td>
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<td>3 - 1</td>
<td>LOGO UNT DINNING SERVICE # 2 - STACKED</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>8.95</td>
<td>89.50</td>
<td>03/12/2024</td>
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<tr>
<td>4 - 1</td>
<td>LOGO UNT IT'S ABOUT THE FOOD</td>
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<td>10.00</td>
<td>EA</td>
<td>8.95</td>
<td>89.50</td>
<td>03/12/2024</td>
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<tr>
<td>5 - 1</td>
<td>CLASSIC BAGGY CHEF PANTS, BLACK, SIZE L</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>22.95</td>
<td>114.75</td>
<td>03/12/2024</td>
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<td>6 - 1</td>
<td>SHIPPING &amp; HANDLING</td>
<td></td>
<td>1.00</td>
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<td>17.50</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Currency:**

**Authorized Signature**
**Purchase Order**

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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000051805
Happy Chef Uniforms
22 Park Place
Butler NJ 07405-1377
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount:** 510.75
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<tr>
<td>1-1</td>
<td>Martyn Schmoll</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>03/12/2024</td>
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Schedule Total 300.00

Total PO Amount 300.00

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Supplier: 0000039700  Schmoll,Martyn  
1069 Clements Avenue  
North Vancouver BC V7R 2L3  
Canada

Ship To: 

Attention: Alexandra Cosmann

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
Purchase Order

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<tr>
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<td>Bill To</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to:</td>
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</tr>
<tr>
<td>Address</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>City</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>State/Country</td>
<td>United States</td>
</tr>
<tr>
<td>Note</td>
<td>This document is reproduced for reporting purposes only.</td>
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</table>

| Supplier     | 0000039700 Schmoll, Martyn |
| Ship To      | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention    | Alexandra Cosmann         |
| Bill To      | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Address      | 1112 Dallas Dr., Ste. 4200 |
| City         | Denton TX 76205           |
| State/Country| United States             |
| Note         | This document is reproduced for reporting purposes only. |

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<tr>
<td>1 - 1</td>
<td>Payment for Graphic Design</td>
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<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>03/12/2024</td>
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**Schedule Total** 350.00

**Total PO Amount** 350.00
Purchase Order

Supplier: 0000003919
Dealers Electrical Supply
716 E Hickory
Denton TX 76205-4302
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Les St Clair

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>LED Drivers</td>
<td>50.00</td>
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<td>23.20</td>
<td>1160.00</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006273  
Bluum USA, Inc.  
4675 E Cotton Center Blvd  
Ste 155  
Phoenix AZ 85040-4810  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/2) - WUXGA 1920 X 1200 5200 LMNS LASER PROJECTOR 4K - White</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>2557.20</td>
<td>5114.40</td>
<td>03/12/2024</td>
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<tr>
<td>2 - 1</td>
<td>PROJ PREMIUM 5YR SERVICE ADDS PROJ LOAN SERVICE SAME TERM</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>16.45</td>
<td>32.90</td>
<td>03/12/2024</td>
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<tr>
<td>3 - 1</td>
<td>CON (2/2) - $250 Service Call (covers deployment and 2-hours on site) Standard hourly rates after second hour.</td>
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<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
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**Schedule Total**  
5114.40

32.90

250.00

**Total PO Amount**  
5397.30

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000003901
National Instruments Corporation
11500 N Mopac Expressway
Austin TX 78759
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>PCIE-6612</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>1194.30</td>
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<td>03/12/2024</td>
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Schedule Total 1194.30

Total PO Amount 1194.30

Authorized Signature
## Change Order - Reprint

### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier

- **Supplier:** 0000001684  
- **Lake Shore Cryotronics**  
- **575 McCorkle Blvd**  
- **Westerville OH 43082**  
- **United States**

### Ship To

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

- **Attention:** Christine Bomar

### Bill To

- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- **United States**

### Change Order Details

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>1</td>
<td>GSG microwave probe, K connector, 40 GHz, 100 m pitch</td>
<td>1.00</td>
<td>EA</td>
<td>2346.00</td>
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<td>03/12/2024</td>
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### Schedule Total

- **2346.00**

### Total PO Amount

- **2346.00**

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

**Thorlabs Inc**  
43 Sparta Avenue  
Newton NJ 07860  
United States

### Ship To:  
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### Attention:  
Austin Spurgeon

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

###税免税?  
**Tax Exempt ID:** Replenishment Option: Standard

<table>
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<tr>
<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>BBO, theta=30.5, 0.3 mm thick, 5 mm</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>504.90</td>
<td>504.90</td>
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<tr>
<td>2 - 1</td>
<td>Shipping &amp; Handling</td>
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<td></td>
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<td>40.02</td>
<td>40.02</td>
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### Total PO Amount

544.92
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000006227</th>
<th>Summus Industries, Inc</th>
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<td>purposes only.</td>
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Attention: Rebecca Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Precision 3460</td>
<td>1.00 EA</td>
<td></td>
<td>1750.05</td>
<td>1750.05</td>
<td>03/21/2024</td>
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<tr>
<td></td>
<td>Computer</td>
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<td>2 - 1</td>
<td>OptiPlex Micro</td>
<td>2.00 EA</td>
<td></td>
<td>1009.01</td>
<td>2018.02</td>
<td>03/21/2024</td>
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<td>computer</td>
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<tr>
<td>3 - 1</td>
<td>SI# B4VL38 Dell</td>
<td>1.00 EA</td>
<td></td>
<td>1408.39</td>
<td>1408.39</td>
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<td>Latitude 5440</td>
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<td>Total PO Amount</td>
<td>5176.46</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029560
A24 Films LLC
31 W 27th St Fl 11
New York NY 10001-6914
United States

**Ship To:**
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**Attention:** Marielena Resendiz Martin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line- Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Film rental &amp; Public Performance Right for The Iron Claw</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>03/13/2024</td>
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</table>

**Schedule Total**

**500.00**

**Total PO Amount**

**500.00**

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025455
AA Blocks LLC
11575 Sorrento Valley Rd
Ste 209
San Diego CA 92121
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>3,5-Bis(trifluoromethyl) phenylboronic acid, 98%, 10g</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>13.00</td>
<td>13.00</td>
<td>03/13/2024</td>
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<tr>
<td>2 – 1</td>
<td>2,4,6-Triisopropylphenylboronic acid, 97%, 25g</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>51.00</td>
<td>51.00</td>
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<td>3 – 1</td>
<td>Shipping, FedEx Standard Overnight</td>
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<td>EA</td>
<td>40.00</td>
<td>40.00</td>
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**Schedule Total**

**Total PO Amount** 104.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>Aulas de Paz Foundation</th>
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<tbody>
<tr>
<td>Supplier Address</td>
<td>Carrera 82 #77BB 27</td>
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<tr>
<td></td>
<td>Medellin 050041</td>
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<tr>
<td></td>
<td>Colombia</td>
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</tbody>
</table>

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**Attention**: Albert Anaya
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Voices of Organized Crime</td>
<td>1.00</td>
<td>EA</td>
<td>37500.00</td>
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<td>03/13/2024</td>
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**Schedule Total**: 37500.00

**Total PO Amount**: 37500.00

Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000015637
Berger Transfer & Storage Inc
14850 Grand River Road
Fort Worth TX 76155
United States

### Ship To:
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### Attention:
Randy Brooks

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Tax Exempt?
No

### Replenishment Option:
Standard

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Service Request 1.00 EA 65800.00 65800.00 03/13/2024

### Schedule Total
65800.00

### Total PO Amount
65800.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Crystal Garrett
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Hydrogen, Ultra high purity, CGA-350, size 300</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>118.03</td>
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<td>03/13/2024</td>
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**Schedule Total**

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<th>PO Price</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Cylinder usage charge, includes $2.00 energy charge</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>30.76</td>
<td>61.52</td>
<td>03/13/2024</td>
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**Schedule Total**

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<th>Due Date</th>
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<tbody>
<tr>
<td>3 - 1</td>
<td>Air, Ultra Zero Grade, Size 300</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.78</td>
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<td>03/13/2024</td>
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**Total PO Amount**

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<tr>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### DUPLICATE

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<tr>
<td>NT752-NT00006118</td>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
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**Supplier:** 0000000715  
Global Equipment Company  
2505 Mill Center Pkwy #100  
Buford GA 30518  
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Paulson Cap Bracket + Strap With 10&quot; High Temp Face Shield, CB6- HD + IM22- L6F</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>67.95</td>
<td>135.90</td>
<td>03/13/2024</td>
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**Schedule Total**  
135.90

| 2 - 1    | National Safety Apparel® 18-1/2" Thermal Leather Glove Snap Adjustment, Aluminized/Brown |               | 2.00     | EA  | 135.95   | 271.90       | 03/13/2024 |

**Schedule Total**  
271.90

| 3 - 1    | CARBON ARMOUR Silvers 19 oz. 45 Deluxe Aluminized Coat, XL C22NLX45 |               | 2.00     | EA  | 505.00   | 1010.00      | 03/13/2024 |

**Schedule Total**  
1010.00

**Total PO Amount**  
1417.80

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**Authorized Signature**
**Purchase Order**

<table>
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<th>Item/Description</th>
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<tr>
<td>1</td>
<td>AM PravaH software license (6 month, 1 seat) - 50%</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2450.00</td>
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<tr>
<td>2</td>
<td>AM PravaH software license (6 month, 1 seat) - 50% due at shipment</td>
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**Total PO Amount**: 4900.00

---

**Supplier**: 0000041711
Paanduv Applications
124 Parwana Nagar
Bareilly 243122
India

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**Attention**: UNT Discovery Park

**Bill To**: UNT System Business Service Center
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Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000014502  
Green Planet Inc  
PO Box 743966  
Dallas TX 75374-3966  
United States

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**Attention:** Karla Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Green Planet_Inv 50235</td>
<td>$13,272.55</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
13272.55

**Total PO Amount**  
13272.55

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**Authorized Signature**
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<td>SIT Netherlands Site Visit (TIEC)</td>
<td></td>
<td>1.00</td>
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<td>425.00</td>
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<tr>
<td>2</td>
<td>SIT Netherlands Site Visit (SAO)</td>
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<td>1.00</td>
<td>EA</td>
<td>1300.00</td>
<td>1300.00</td>
<td>03/13/2024</td>
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<td>1725.00</td>
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</table>

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Attention: Kathryn Conrad

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026461  
Clearpath Robotics Inc  
2A-1425 Strasburg Rd  
Kitchener ON N2R 1H2  
Canada

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**Attention:** Britany King  
**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
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<th>Line-Sch</th>
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<th>UOM</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>CON (1/6) - Jackal J100 Robotic Research Platform (Less $3000 discount)</td>
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<td></td>
<td>3.00</td>
<td>EA</td>
<td>10750.00</td>
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<td>CON (2/6) - Jackal Computer - Mini-ITX Singleboard</td>
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**Schedule Total:**

- 32250.00
- 0.00
- 2625.00
- 7470.00
- 13200.00
- 6465.00

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000026461 Clearpath Robotics Inc  
2A-1425 Strasburg Rd  
Kitchener ON N2R 1H2  
Canada |
|---|

| Ship To: | Attention: Britany King  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|

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<td>MicroStrain 3DM-GX5-25</td>
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<td>7 - 1 CON (6/6) - DDP Incoterms 2020 North America</td>
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### Purchase Order

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24398

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
669.00

**Total PO Amount**  
669.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** 2023-0992

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<td>AIR, ULTRA ZERO GRADE, SIZE 300</td>
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<td>OXYGEN, INDUSTRIAL GRADE, SIZE 300</td>
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<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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<td>30.76</td>
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**Total PO Amount** 254.80

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Donovan Ford

---

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<td>49.60</td>
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<td>DTAC, 25g</td>
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<td>1,3,5-Tribromo-2,4,6-trimethylbenzene, 25g</td>
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<td>Tri-tert-butylphosphine tetrafluoroborate, 100g</td>
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<td>2,5-Diaminobenzene-1,4-diol dihydrochloride, 1g</td>
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**Schedule Total:** 99.20

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**Purchase Order**

**Supplier:** 0000026991 Ambeed Inc 3205 N Wilke Rd Ste 3205-125 Arlington Heights IL 60004-0001 United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011688  
SHI Government Solutions  
3828 Pecana Trl  
Austin TX 78749-3559  
United States

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**Attention:** Caroline Hunt  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2134.43

**Total PO Amount**  
2134.43

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000041565
Unbound Events, Inc.
65135 97th St
Bend OR 97703-8939
United States

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**Attention:** Alyssa Gutierrez

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 3750.00

**Total PO Amount** 3750.00
**Purchase Order**

**Vendor:** POORNIMA PRINTERS

_Supplier:_ 0000041968  
_POORNIMA PRINTERS_  
_#148, GURU GOBIND SINGH IND._  
_ESTATE OFF WESTERN EXPRESS HIGHWAY GOREGAON EAST MUMBAI, 400063, India_

**Buyer:** Barraza, Ashley  
_Phone/ Email:_ 940/369-5500  
_Ashley Barraza@untsystem.edu_

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ethan Gillis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
402.53

**Total PO Amount**  
402.53

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**Authorized Signature**
## Purchase Order

### Authorized Signature

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003386  
Ocean Optics, Inc  
3500 Quadrangle Blvd  
Orlando FL 32817-8326  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CON (1/8) - Spectrometer 600 Lines Blazed at 400 nm, Slit 25</td>
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Schedule Total: **4473.70**

|             | 2        | CON (3/8) - Balanced Deuterium Tungsten Source, 210–2500nm, 1000 hrs (KB). |                      | 1.00 | EA  | 4042.93  | 4042.93     | 03/14/2024 |

Schedule Total: **4042.93**

|             | 3        | CON (5/8) - Premium 400 um Refl. Probe, solarization-resistant, 2 m |                      | 1.00 | EA  | 1057.40  | 1057.40     | 03/14/2024 |

Schedule Total: **1057.40**

|             | 4        | CON (6/8) - Reflection Probe Holder for 6.35-mm diameter probes |                      | 1.00 | EA  | 140.25   | 140.25      | 03/14/2024 |

Schedule Total: **140.25**

|             | 5        | CON (7/8) - Diffuse Reflectance Std, Spectralon |                      | 1.00 | EA  | 467.50   | 467.50      | 03/14/2024 |

Schedule Total: **467.50**
### Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Ocean Optics, Inc  
3500 Quadrangle Blvd  
Orlando FL 32817-8326  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky

**Ship Via:** GROUND

**Buyer:** Rebecca, Rebecca A  
Phone/ Email: 940/369-5500 Rebecca, Laduke@untsystem.edu

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CON (8/8) - 400 um Premium Fiber, solarization-resistant, 2 m</td>
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**Total PO Amount:** 14951.61

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000042007
Henry Wear
3303 Talon St
Eugene OR 97408-1684
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan McAdams
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
6000.00

**Total PO Amount**
6000.00

**Authorized Signature**
# Purchase Order

**Vendor:** Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Customer:** University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order Details**

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**Notes:**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- Attention: Penny Light
- Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson  
Fwy Ste 830  
Dallas TX 75243-1390  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1450.32
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000028261  
Marek Brothers Systems, LLC  
PO Box 301828  
Dallas TX 75303-1828  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>provide and install acoustical wall felt panels inside flex rooms at ESSC.</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000005024  
C&G Electric  
2901 FM 156 North  
Krum TX 76249  
United States

### Ship To:  
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### Attention:  
Leslie Gatson

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms  
30 days

### Freight Terms  
Dest, prepay & add GROUND

### Ship Via  
Currency

### Supplier:  
0000005024  
C&G Electric  
2901 FM 156 North  
Krum TX 76249  
United States

### Ship To:  
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### Attention:  
Leslie Gatson

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID:  
Replenishment Option: Standard

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<td>Replace existing floor outlet covers and provide power to card reader control panel.</td>
<td>1.00 EA</td>
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**Schedule Total**  
9511.00

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**Schedule Total**  
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**Total PO Amount**  
9511.01

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Authorized Signature
**Purchase Order**

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<td>Snyder, Owain Spencer</td>
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Dell UltraSharp 43 4K USB-C Hub Monitor - U4323QE, 107.9cm (42.5&quot;)</td>
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**Schedule Total**
810.00

**Total PO Amount**
810.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000035740
KMJ Communications Inc.
4124 Quebec Ave N
Suite 204
New Hope MN 55427
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>IDS-710HP: Industrial ManagedEthernet Switch - 10 ports: 8 x10/100/1000Base-T RJ-45 ports and 2x SFP Slots supporting 1G/2.5G Fiber 10/100/1000Base-T. Hi-PoE IEEE802.3bt Type 3/4 Ethernet Ports with450W of available total power acrossall Etherne</td>
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<td>TRIO-PS-2G/1AC/48DC/10 PowerSupply - TRIO power supply with pushin connection for DIN rail mounting, input: single phase, output: 48 VDC/10 A</td>
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**Total PO Amount**

4338.01
## Purchase Order

### Supplier:
**Graybar Electric Company Inc**
11885 Lackland Rd
Saint Louis MO 63146-4266
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Leslie Gatson

### Ship To:
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### Total PO Amount
284.80

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
*UNT System Business Service Center*  
Denton TX 76205  
United States

**Supplier:** 0000042095  
Freedom Construction - a series of tfg  
1204 Scotland Ave  
Azle TX 76020-3836  
United States

**Ship To:**  
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| Attention: Leslie Gatson | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
3902.35
**Purchase Order**

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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Provide hardware and install new data service to the Water Research Lab on Tom Cole Road.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24961.40</td>
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**Purchase Order**

<table>
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<th>Supplier: 0000024643</th>
<th><strong>Ship To:</strong></th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>BioIVT LLC</td>
<td>attention:</td>
<td>Sophia Enslein</td>
</tr>
<tr>
<td>PO Box 770</td>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Hicksville NY 11802-0770</td>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Denton TX 76205</td>
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<tr>
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**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Human Whole Blood K2EDTA Gender Unspecified</td>
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<td>250.00</td>
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</table>

**Schedule Total**

| Schedule Total | 250.00 |

**Total PO Amount**

| Total PO Amount | 250.00 |

---

**Authorized Signature**

---
**Purchase Order**

### Supplier: Evident Scientific
- **Address:** 48 Woerd Ave, Waltham MA 02453-3826, United States

### Bill To: UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Attention: Rebecca Petrusky

### Buyer: Rebecca A Laduke
- **Phone:** 940/369-5500
- **Email:** Laduke@untsystem.edu

### Payment Terms
- 30 days

### Freight Terms
- Dest, prepaid & add

### Shipment
- **Type:** GROUND

### Line Item Details

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Microscope Frame - CX43RF-1-2; CX43 Upright, Right-Hand Stage Controller, Fixed Condenser, LED Illumination</td>
<td></td>
<td>1.00</td>
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<td>2 - 1</td>
<td>Power Cord -UYCP-11; US Style 3-prong</td>
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<td>3 - 1</td>
<td>Microscope Head - U-TR30-2-2; TRINOC, OBSERV.TUBE 100:0,80:20,0:100% POSITIONS</td>
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<td>1.00</td>
<td>EA</td>
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<td>4 - 1</td>
<td>Eyepiece for BX/IX, 10x Focusing w/ =24mm t=1.5mm Retical Shelf, FN22</td>
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### Authorization

**Authorized Signature**
**Purchase Order**

**Supplier:** EVIDENT SCIENTIFIC  
48 Woerd Ave  
Waltham MA 02453-3826  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>6</td>
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<td>CON (6/17) - OBJECTIVE LENS - PLCN4X-1-7; PLAN ACHROMAT 4X OBJECTIVE, NA 0.10, WD 18.5MM</td>
<td></td>
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<td>7</td>
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<td>CON (7/17) - OBJECTIVE LENS - PLCN10X-1-7; PLAN ACHROMAT 10X OBJECTIVE, NA 0.25, WD 10.6MM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>160.10</td>
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<td>8</td>
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<td>CON (8/17) - OBJECTIVE LENS - PLCN20X-1-7; PLAN ACHROMAT 20X OBJECTIVE, NA 0.40, WD 1.2MM</td>
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<td>1.00</td>
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<td>03/15/2024</td>
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<td>253.12</td>
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<tr>
<td>9</td>
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<td>CON (9/17) - OBJECTIVE LENS - PLCN40X-1-7; PLAN ACHROMAT 40X OBJECTIVE, NA 0.65, WD 0.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>347.92</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** EVIDENT SCIENTIFIC  
48 Woerd Ave  
Waltham MA 02453-3826  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 10 - 1 | CON (10/17) - OBJECTIVE LENS - PLCN60X-1-7; PLAN ACHROMAT 60X OBJECTIVE, NA0.8, WD0.2MM |
| 1     | 1.00 EA | 533.06 | 533.06 | 03/15/2024 |

**Schedule Total** | 533.06 |

| 11 - 1 | CON (11/17) - Polarizer For Transmitted Light, 45mm Diameter, Fits in BX Light Well |
| 1     | 1.00 EA | 288.96 | 288.96 | 03/15/2024 |

**Schedule Total** | 288.96 |

| 12 - 1 | CON (12/17) - U-ANT; ANALYZER FOR TRANSMITTED LIGHT, FITS IN NOSEPI SLIDER |
| 1     | 1.00 EA | 291.57 | 291.57 | 03/15/2024 |

**Schedule Total** | 291.57 |

| 13 - 1 | CON (13/17) - Analyzer Slot - CX3-KPA; Gout for CX43 |
| 1     | 1.00 EA | 226.28 | 226.28 | 03/15/2024 |

**Schedule Total** | 226.28 |
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<td>CON (14/17) - DUMMY SLIDER FOR U-D6RE</td>
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<td>15 - 1</td>
<td>CON (15/17) - Cloth dust cover (No Logo). 22X21, Anti-Static for CX</td>
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<td>21.56</td>
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<td>16 - 1</td>
<td>CON (16/17) - cellSens Interactive Measurement Solution, electronic delivery</td>
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**Total PO Amount**

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**Total PO Amount**

6480.08
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE
Purchase Order Date Revision
NT752-NT00006156 03-14-2024

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Morales, Gabriel Adrian 940/369-5500
Gabriel. Morales@untsystem.edu

Supplier: 0000003785
Integrated DNA
Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

Ship To: This is not a valid Purchase Order.
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Attention: Nicole Berry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<td>ai_MS2 qPCR F</td>
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<td>03/14/2024</td>
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Schedule Total 9.03

| 2 - 1    | ai_MS2 qPCR R    |        | 1.00     | EA  | 9.46     | 9.46         | 03/14/2024|

Schedule Total 9.46

Total PO Amount 18.49

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000014490  
Facility Interiors Inc  
6100 W Plano Pkwy Ste 1400  
Plano TX 75093  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Leslie Gatson

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Tax Exempt ID:  

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Provide and install office furniture for 28 offices and 29 employees.</td>
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<td>64132.88</td>
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<td>SHIPPING &amp; HANDLING - SITONIT</td>
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<td>DESIGN TIME</td>
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<td>PROJECT MANAGEMENT TIME</td>
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<tr>
<td>5 - 1</td>
<td>LABOR TO RECEIVE, DELIVER, AND INSTALL (28) OFFICES.</td>
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### Schedule Total
- 64132.88
- 111.76
- 595.00
- 255.00
- 14492.41
- 0.01

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DENTON TX 76205

Purchase Order
NT752-NT00006158

Date: 03-15-2024

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer

Phone/ Email
940/369-5500
Owain.Snyder@untsystem.edu

Supplier: 0000014490
Facility Interiors Inc
6100 W Plano Pkwy Ste 1400
Plano TX 75093
United States

Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Ship To:
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Attention: Leslie Gatson

Tax Exempt?:

Tax Exempt ID:

Replenishment Option: Standard

Line- Sch

Item/Description

Mfg ID

Quantity

UOM

PO Price

Extended Amt

Due Date

Total PO Amount

79587.06

Authorized Signature
**Purchase Order**

**NT752-NT00006161**

**Date:** 03-15-2024

**Revision:**

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A
**Phone/ Email:** 940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000028768
Harrick Scientific Products, Inc.
141 Tompkins Ave # 2
Pleasantville NY 10570-3166
United States

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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**

**Total PO Amount**

13926.96

**Total PO Amount**

13926.96

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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**Schedule Total**
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**Schedule Total**
45248.00

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**Schedule Total**
21919.95

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**Schedule Total**
8684.00

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**Schedule Total**
10970.00

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**Schedule Total**
5450.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza,Ashley</td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount:** 115425.35
**Purchase Order**

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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**Attention:** Thanh Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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**Schedule Total**

- **Total for Line 1:** 76039.81
- **Total for Line 2:** 17948.50
- **Total for Line 3:** 11608.00
- **Total for Line 4:** 142.00
- **Total for Line 5:** 2635.54

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Suppliers: 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

Ship To:  
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Attention: Thanh Nguyen

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount 108373.85
Purchase Order

**Supplier:** 0000041744
FCC Commercial Furniture Inc.
8452 Old Highway 99 N
Roseburg OR 97470-9594
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Deposit = $4,302.45 -508012 - 64&quot; Stainless Pass Through Counter, (No Notch) + $1,922.55</td>
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<td>508013 - CFA, MLK, 14.0&quot;W X 29.375&quot;H X 29.0&quot;D, PASS THRU CASE, ON LEGS, POWER LEFT</td>
<td>962.52</td>
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<td>508013 - CFA, MLK, WIDTH 21.0&quot; AND OVER X 29.375&quot;H X 29.0&quot;D, LHORDER PREP CASE, ON LEGS</td>
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<td>508013 - CFA, MLK, WIDTH 30.0&quot; AND OVER X 29.375&quot;H X 29.0&quot;D, RH PASS-THRU SHELF CASE W/ BACKSIDE COUNTER SUPPORT, ON LEGS ($1,922.55 included with</td>
<td>512.07</td>
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**Schedule Total:** 6225.00

**Schedule Total:** 962.52

**Schedule Total:** 1187.69

**Schedule Total:** 512.07

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Federal Communication Commission Commercial Furniture Inc.
8452 Old Highway 99 N
Roseburg OR 97470-9594
United States

Supplier: 0000041744
FCC Commercial Furniture Inc.
8452 Old Highway 99 N
Roseburg OR 97470-9594
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>5 - 1</td>
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<td>1.00 EA</td>
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<td>508014 - Stainless (3-Opening) Bag Organizer, approx. 24 1/8&quot;W</td>
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<td>508014 - Over Shelf, approx. 38 3/8&quot;</td>
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<td>8 - 1</td>
<td>508014 - Beverage Panel Caddy - Backboard Cleat</td>
<td>3.00 EA</td>
<td>124.61</td>
<td>373.83</td>
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<td>508014 - Beverage Panel Caddy - Lid Sleeve</td>
<td>12.00 EA</td>
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<td>1323.36</td>
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Schedule Total | 512.07

Schedule Total | 234.90

Schedule Total | 383.40

Schedule Total | 797.85

Schedule Total | 373.83

Schedule Total | 1323.36

Authorized Signature
**Purchase Order**

**Supplier:** 0000041744
FCC Commercial Furniture Inc.
8452 Old Highway 99 N
Roseburg OR 97470-9594
United States

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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Replenishment Option: Standard

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<td>508014</td>
<td>Beverage Panel Caddy - Straw Holder</td>
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<td>13 - 1</td>
<td>500252</td>
<td>Licensee CARES Frame(CFAAMD35) (AMD#17669)</td>
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**Schedule Total**

**Authorization:**

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
FCC Commercial Furniture Inc.
8452 Old Highway 99 N  
Roseburg OR 97470-9594  
United States

### Ship To:
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### Attention:
Leslie Gatson

### Bill To:
UNT System Business Service Center  
Send Invoices to:  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt:

### Tax Exempt ID:

### Replenishment Option:
Standard

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**Schedule Total**: 0.01

**Total PO Amount**: 16475.37

Authorized Signature

---
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000044057  
Jacksonco Supply LLC  
320 Matthew Ave  
Denton TX 76210  
United States

**Attention:** Jacob Toledo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<td>1</td>
<td>JA9003 - AA PRODUCTS SH-4603(3) STEEL ROOF VANSHELVING STORAGE SYSTEM SET OF 3 VANSHELVING UNITS 42 W X 46 H X 13 D</td>
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**Schedule Total**  
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<tr>
<td>2</td>
<td>JA9981 - PRIME DESIGN HBR-E FT-M MODULAR VANRACK WITH STREET SIDE END STOP AND CURB SIDE ROTATION 2 CROSSBAR FORMID ROOF FORD TRANSIT VAN</td>
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**Schedule Total**  
7560.00

**Total PO Amount**  
13760.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000037771 Falkenberg Construction Co Inc  
2435 109th St  
Grand Prairie TX 75050-1113  
United States | **Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Haley Sellens  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td><strong>Attention:</strong> Haley Sellens</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
<td>United States</td>
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| 1 - 1 | Bonds - Renovate Physics Building 227  
- REMAINING VALUE OF BONDS FOR PO NT00001109 | | 1.00 | EA | 601.15 | 601.15 | 03/15/2024 |

**Schedule Total** 601.15

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| 2 - 1 | Change Order #1 & Change Order #2 & Change Order #3  
REMAINING VALUE OF COs FOR PO NT00001109 | | 1.00 | EA | 24870.59 | 24870.59 | 03/15/2024 |

**Schedule Total** 24870.59

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**Schedule Total** 16394.31

**Total PO Amount** 41866.05

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

- **Purchase Order Number**: NT752-NT00006173
- **Date**: 03-18-2024
- **Revision**:
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Supplier**: 0000024407  
  Courtney Burggren  
  11952 FM 428  
  Aubrey TX 76227-6481  
  United States
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: Hillary Wells
- **Bill To**: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States
- **Line-Sch**  
  **Item/Description**: Western Facility Rental Fall 2023
- **Quantity**: 1.00
- **UOM**: EA
- **PO Price**: 1000.00
- **Extended Amt**: 1000.00
- **Due Date**: 03/18/2024

**Schedule Total**: 1000.00

**Total PO Amount**: 1000.00

---

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000050693
Optiform Inc
PO Box 681068
Indianapolis IN 46268-7068
United States

**Ship To:**
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**Attention:** Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>1 – 1</td>
<td>ABBYY FineReader Server Software Annual Upgrade Assurance and Maintenance for 3M PPY, including Chinese, Japanese, Korean &amp; Old German languages thru 5/31/25.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5603.00</td>
<td>5603.00</td>
<td>03/18/2024</td>
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</tbody>
</table>

Schedule Total 5603.00

Total PO Amount 5603.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Item Details

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<tbody>
<tr>
<td>1 - 1</td>
<td>Seagate Expansion STKP10000400 - 10 TB external hard drive USB 3 - black - with Seagate Rescue Data Recovery.</td>
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<td>2.00</td>
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<td>228.79</td>
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<td>2 - 1</td>
<td>Precision 3660 Tower</td>
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<td>1.00</td>
<td>EA</td>
<td>1223.60</td>
<td>1223.60</td>
<td>03/18/2024</td>
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<tr>
<td>3 - 1</td>
<td>Dell UltraSharp 34&quot; curved USB-c Monitor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>614.28</td>
<td>614.28</td>
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<td>4 - 1</td>
<td>Mobile Precision 3480 - Vostro 14 laptop Dell core i7-1355U 10 core 12 thread 5 Ghz 16 gb 1 TB SSD laptop</td>
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<td>2.00</td>
<td>EA</td>
<td>1028.58</td>
<td>2057.16</td>
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**Schedule Total**  
457.58

**Schedule Total**  
1223.60

**Schedule Total**  
614.28

**Schedule Total**  
2057.16

**Total PO Amount**  
4352.62

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

**Purchase Order**

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<td>30 days</td>
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</tbody>
</table>

**Buyer**

Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:** 0000061241
Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

**Ship To:**
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**Attention:** Deborah Taylor
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

2400.00

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<td>Images - B/W Images billed at $.0095 each.</td>
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**Schedule Total**

0.01

**Total PO Amount**

2400.01
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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<td>1 - 1</td>
<td>CON (1/2) - 4-Channel Tethered Mouse System</td>
<td>5% discount applied</td>
<td>6773.91</td>
<td>1.00</td>
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<td>Custom cage with a removable divider and 2 water bottle</td>
<td>5% discount applied</td>
<td>801.80</td>
<td>1.00</td>
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<td>3 - 1</td>
<td>CON (2/2) - Base Video Computer Package for USB Camera</td>
<td>5% discount applied</td>
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<td>1.00</td>
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### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>Sodium azide 5G</td>
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<td>Glycerol 500ml</td>
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<td>Ethylene Glycol 1L</td>
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**Attention:** Sophia Enslein

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### SUPPLIER

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**Total PO Amount**

| 245.19 |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000042134  
Staci Waggoner  
2402 Riverside Dr  
Denton TX 76208-1868  
United States

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Attention: Miguel Portillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Perfected Touch Massage Therapy and Body Spa</td>
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<td>234.00</td>
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Schedule Total 234.00

Total PO Amount 234.00

Authorized Signature
### Purchase Order

**Supplemental Information:**

- **Supplier:** 0000029548 VASP Software GmbH Berggasse 21/14 Vienna 1090 Austria
- **Buyer:** Laduke, Rebecca A
- **Attention:** Brynn Fox
- **Bill To:** UNT System Business Service Center
- **Ship To:**
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- **Ship Via:** GROUND
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Currency:**

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**Schedule Total**

5443.30

**Total PO Amount**

5443.30

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**Authorized Signature**
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<td>2 - 1</td>
<td>WorldStrides Invoice - faculty services in Japan</td>
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<td>EA</td>
<td>7380.00</td>
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<td>Post program invoice for WorldStrides</td>
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Total PO Amount 75956.00
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<td><strong>Attention:</strong> Connie Verdin <strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Schedule Total 4743.99

Total PO Amount 4743.99

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Purchase Order**

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jim Byford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
14555.00

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**  
**Dispatch Via Print**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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| Supplier: | 0000045028 Uline Shipping Supp |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | UNT Discovery Park |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Address: | 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Attention:** Albert Anaya  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000039664  
Shabazz,Sakeenah  
659 39th St  
Oakland CA 94609-2374  
United States

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**Attention:** Albert Anaya  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

**Ship To:**
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**Attention:** Bethsabe Jeffcoat
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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| Total PO Amount | 1893.78 |

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:

0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

### Ship To:

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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | Shipping Charges | | 1.00 | EA | 741.73 | 741.73 | 03/19/2024

**Schedule Total**  
741.73

**Total PO Amount**  
741.73

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**Authorized Signature**

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**Schedule Total**

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**Total PO Amount**

640.00
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Schedule Total: 5000.00

Total PO Amount: 5000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Steris Corporation**  
5960 Heisley Rd  
Mentor OH 44060-1834  
United States

---

**Tax Exempt ID:** Replenishment Option: Standard

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | CON A/B (1/4) -  
AMSCO® 250LS Small  
Steam Sterilizer, 20"  
x 20" x38" (508 x 508  
x 965 mm); Loading  
Rack & Two Shelves- 
20X20X38"  
Sterilizer For Single  
Door Unit Only | 000001851 | 2.00 | EA | 40080.00 | 80160.00 | 03/19/2024 |
| 2 - 1    | CON A/B (2/4) -  
Shipping and handling  
for small autoclaves | 000001851 | 1.00 | EA | 2000.00 | 2000.00 | 03/19/2024 |
| 3 - 1    | CON A/B (3/4) -  
Small Autoclave  
Installation, Start  
Up andOperator  
Training Services | 000001851 | 2.00 | EA | 5930.00 | 11860.00 | 03/19/2024 |
| 4 - 1    | CON A/B (4/4) -  
Deinstallation of  
Existing Getinge  
522LSAutoclaves | 000001851 | 1.00 | EA | 1700.00 | 1700.00 | 03/19/2024 |
| 5 - 1    | 1st Year Preventive  
Care - Lab 250(LS) | 000001851 | 1.00 | EA | 10874.00 | 10874.00 | 03/19/2024 |

---

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---

**Authorized Signature**
# Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## DUPLICATE

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
</table>

### Supplier:
0000001851
STERIS Corporation
5960 Heisley Rd
Mentor OH 44060-1834
United States

### Ship To:
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### Attention:
Kandice Green
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 6 - 1    | **CON C (1/6) –**
AMSCO®600LS Medium Steam Sterilizer,
26.5" x26.5" x 39" (675 x 675 x 990mm);
Kit, Caster Amsco 600;
AMSCO 600, Rack & Shelf for 39" Steam Sterilizer;
AMSCO 600 Sterilizer Chamber Rail (39IN, 990MM);
AMSCO 600 26.5X26.5X39" Cabinet Package Kit, 2SI |         | 1.00      | EA       | 82093.00 | 82093.00  | 03/19/2024 |

**Schedule Total** 10874.00

| 7 - 1    | **CON C (2/6) –**
Shipping and Handling for Medium Autoclave |         | 1.00      | EA       | 1500.00   | 1500.00     | 03/19/2024 |

**Schedule Total** 1500.00

| 8 - 1    | **CON C (3/6) –**
Compressor, Air, Portable 115V 1Ph 60Hz for medium autoclave |         | 1.00      | EA       | 1134.00   | 1134.00     | 03/19/2024 |

**Schedule Total** 1134.00

Authorized Signature
## Purchase Order

**Supplier:** 0000001851  
**STERIS Corporation**  
**5960 Heisley Rd**  
**Mentor OH 44060-1834**  
**United States**

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**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Tax Exempt?  | Item/Description  | Tax Exempt ID:  | Replenishment Option:  | Quantity  | UOM  | PO Price  | Extended Amt  | Due Date  
--- | --- | --- | --- | --- | --- | --- | --- | ---  
9 - 1 | CON C (4/6) - Medium Autoclave  
Installation, Start Up and Operator Training Services |  | Standard | 1.00 EA | | 6559.00 | 6559.00 | 03/19/2024  
| | | | | | | | |  
| Schedule Total | 6559.00 |  
10 - 1 | CON C (5/6) - Deinstallation of Existing Getinge 633LS Autoclave |  | Standard | 1.00 EA | | 1800.00 | 1800.00 | 03/19/2024  
| | | | | | | | |  
| Schedule Total | 1800.00 |  
11 - 1 | 1st Yr Preventive Care - 600 LS Electric Sterilizer; Total Care - 600 LS Sd Dd Electric Sterilizer |  | Standard | 1.00 EA | | 8152.00 | 8152.00 | 03/19/2024  
| | | | | | | | |  
| Schedule Total | 8152.00 |  
12 - 1 | CON C (6/6) - SCALE BACK PRO Package 30-75KW; KIT, SCALE BACK PRO 30-75; Install SCALE BACK PRO; 1st Year Preventive Care - SCALE BACK PRO30-75KW |  | Standard | 1.00 EA | | 3348.00 | 3348.00 | 03/19/2024  
| | | | | | | | |  
| Schedule Total | 3348.00 |  

Authorized Signature
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001851  
STERIS Corporation  
5960 Heisley Rd  
Mentor OH 44060-1834  
United States

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**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000027222  
Stanford Advanced Materials  
23661 Birtcher Dr  
Lake Forest CA 92630  
Lake Forest CA 92630-1770  
United States

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
30.00

**Total PO Amount**  
580.00

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>10B20UF.25 (30)SU100-F2K-PK (1)PS-4-PK (1)SX100-F2H-127 (4)M-SK-A (1)PS-0.031-LC (3)M-PS-0.5-LC (7)</td>
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**Schedule Total**  
2801.50

**Total PO Amount**  
2801.50

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** Graphene Laboratories Inc  
760 Koehler Ave Unit 2  
Ronkonkoma NY 11779  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Christine Bomar
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td>Currency</td>
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<td>Lauren Jacobsen-Bridges</td>
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<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<td></td>
<td>Denton TX 76205</td>
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**Supplier:** 0000041133
International Office Consulting
PO Box 4190
Davis CA 95617-4190
United States

**Ship To:**
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**Schedule Total**

18500.00

**Total PO Amount**

18500.00

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**Authorized Signature**
Supplier: 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

Ship To:  
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Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
$516.39

Schedule Total  
$92.57

Total PO Amount  
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Authorized Signature
**Purchase Order**

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<td>940/369-5500</td>
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<td>Supplier: 0000074978 Salesforce.com Inc</td>
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<tr>
<td>415 Mission St Fl 3</td>
<td>San Francisco CA 94105-2504</td>
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<td>Attention: Rebecca Green</td>
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Schedule Total | 5346.00 |

Total PO Amount | 5346.00 |

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000055801
Image Retrieval Inc
3620 N Josey Lane Ste 103
Carrollton TX 75007
United States

**Ship To:**
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**Attention:** Lidia Arvisu

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line</th>
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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Snyder, Owain Spencer

**Phone/ Email**
- 940/369-5500
- Owain.snyder@untsystem.edu

**Supplier:** 0000004595
- CBS Mechanical Inc
- 5001 W University Dr
- Denton TX 76207
- United States

**Ship To:**
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**Attention:** David Miller

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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<tr>
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<th>PO Price</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>CBS - Replace Condensate Receiver</td>
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<td>43156.20</td>
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**Total PO Amount**
- 44020.21

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000032038
Media Strategies Inc dba Jacobs Media
303000 Telegraph Rd Ste 240
Bingham Farms MI 48025
United States

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Attention: Dan Balla
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch Tax Exempt ID: Mfg ID
1 1
Jacobs Media - January & February 2024

<table>
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<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
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Schedule Total 4000.00

Total PO Amount 4000.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020204  
Texas Department of State Health Svcs  
Enviro&Sani Licensing  
ZZ154-092  
MC2003, PO Box 149347  
Austin TX 78714-9347  
United States

**Ship To:**  
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**Attention:** Jonathan Figueroa  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>TDSHS - Penalty Fee</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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<tr>
<td>1 - 1</td>
<td>Provide labor only to record amperage loads at Chemistry for a 30 day period.</td>
<td>1.00 EA</td>
<td>2245.00</td>
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<td>Change Order</td>
<td>1.00 EA</td>
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<td></td>
<td>2245.01</td>
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</tbody>
</table>
**Purchase Order**

**Supplier:** 0000000627
308 Construction, LLC
11835 Hilltop Rd
Argyle TX 76226-3108
United States

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**Attention:** Frank Oliver

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Due Date</th>
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<tr>
<td></td>
<td>1</td>
<td>308 Solutions Group-Chic Fil A-Electrical Installation</td>
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<td>1.00</td>
<td>EA</td>
<td>525.00</td>
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<td>03/19/2024</td>
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</table>

**Schedule Total**  
525.00

**Total PO Amount**  
525.00

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplied: 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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Attention: Stacy Lybbert  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440</td>
<td>i5, i6, 256</td>
<td>1.00</td>
<td>EA</td>
<td>1280.00</td>
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<td>03/19/2024</td>
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Schedule Total 1280.00

Total PO Amount 1280.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041835
Yale University
230 S Frontage Rd
New Haven CT 06519-1124
United States

**Ship To:**
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**Attention:** Gabriela Mendez
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-1136

<table>
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<tr>
<td>1 - 1</td>
<td>Gesell Training</td>
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<td>11770.00</td>
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<td>03/20/2024</td>
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</tbody>
</table>

**Schedule Total**
11770.00

**Total PO Amount**
11770.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Purchase Order

**DUPPLICATE**

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<td>NT752-NT00006242</td>
<td>03-19-2024</td>
<td>Revision</td>
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<th>Payment Terms</th>
<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000040352  
Specialty Supply & Installation LLC  
12511 FM 830 Rd  
Willis TX 77318-5565  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
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<td>1 - 1</td>
<td>Specialty Supply &amp; Install</td>
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<td>1.00</td>
<td>EA</td>
<td>4589.48</td>
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<td>03/19/2024</td>
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**Schedule Total**  
4589.48

**Total PO Amount**  
4589.48

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000055801  
Image Retrieval Inc  
3620 N Josey Lane Ste 103  
Carrollton TX 75007  
United States

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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>TSA for i2S CopiBook OS A2 (SN 372907): Includes telephonic support of scanner, LIMB Capture software (with updates) as well as depot hardware maintenance. Coverage from 7/22/2024 to 5/31/2025</td>
<td>1 - 1</td>
<td>TSA for i2S CopiBook OS A2 XD (SN 420703): Includes telephonic support of scanner, LIMB Capture software (with updates) as well as depot hardware maintenance. Coverage from 3/25/2025 to 5/31/2025</td>
<td>1 - 1</td>
<td>TSA for i2S QUARTZ A0 HD (SN 413501): Covers i2S QUARTZ A0 HD &amp; LIMB Capture software. Includes telephonic support of scanner, software updates, as well as depot hardware maintenance. Coverage from 10/16/2024 to 5/31/2025</td>
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**Schedule Total**  
**3483.00**

**Schedule Total**  
**902.00**

**Schedule Total**  
**7152.00**

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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</tbody>
</table>

**Supplier:** 0000055801  
Image Retrieval Inc  
3620 N Josey Lane Ste 103  
Carrollton TX 75007  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
11537.00

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
Purchase Order

Supplier: 0000001931
Indiana University
PO Box 78000
Dept 78920
Detroit MI 48278-0867
United States

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Attention: Consuelo Fuentes
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<tr>
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<td>NSSE ADMIN &amp; ANALYSIS FEES</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8570.00</td>
<td>8570.00</td>
<td>03/19/2024</td>
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| 2 - 1     | NSSE REGISTRATION FEE            |        | 1.00     | EA  | 300.00   | 300.00       | 03/19/2024 |
|           |                                  |        |          |     |          |              |            |
| Schedule Total |                               |        |          |     | 300.00   |              |            |

Total PO Amount: 8870.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Purchase Order  

| Supplier: 0000001053 | Cuevas Distribution Inc  
| --- | ---  
| PO Box 161006 | Fort Worth TX 76161-1006  
| United States |  

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| --- | ---  

| Attention: | UNT Discovery Park  
| --- | ---  
|  

| Bill To: | UNT System Business Service Center  
| --- | ---  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |  

| Excise Registration Code: | 2023-0992  
| --- | ---  

| Tax Exempt? | Tax Exempt ID:  
| --- | ---  
| Line-Sch | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
| --- | --- | --- | --- | --- | --- | ---  
| 1 – 1 | Argon UHP 6-pack | | | 397.00 | 397.00 | 03/20/2024  
| | | 1.00 | EA | | |  

Schedule Total 397.00  

| 2 – 1 | Cylinder charge for 6-pack | | | 179.25 | 179.25 | 03/20/2024  
| | | 1.00 | EA | | |  

Schedule Total 179.25  

| Total PO Amount | 576.25 |  

Authorized Signature  

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<td>77.34</td>
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<td>Copper rod</td>
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<td>4.00</td>
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<td>Drill bit, 9/64 extra length</td>
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<td>EA</td>
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<td>5</td>
<td>Copper bars</td>
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<td>6</td>
<td>Mild steel bars</td>
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**Purchase Order**

**Supply:** 0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<th>UOM</th>
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**Schedule Total**

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**Total PO Amount**

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<td>1-1</td>
<td>Roy Redman Organ</td>
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<td>1.00</td>
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**Supplier:** 0000055519
Redman Pipe Organs LLC
6812 Robinhood Ln
Fort Worth TX 76112-5622
United States

**Ship To:**
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**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt:**

**Tax Exempt ID:**

**Replenishment Option:** Standard
**Supplier:** Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Daphnid magna Starter Culture (100/culture) (to be shipped on Wednesday, April 3rd)</td>
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<td>EA</td>
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**Schedule Total** 80.00

**Total PO Amount** 80.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

**DUPLECTDATE**

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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

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**Attention:** Brianna Sosa
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>SI# B4VL38 Dell Latitude 5440</td>
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<td>Dell Dock- WD19S 130w Power Delivery 180w Power Supply</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24452

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Emricasan 5 mg</td>
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**Total PO Amount**  
248.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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### Payment Terms
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500
  Gabriel.Morales@untsystem.edu

### Supplier
- 0000032584
- Atrium Campus LLC
- C/O Leader Bank
- 48 Northern Ave
- Boston MA 02110
- United States

### Attention:
Bethsabe Jeffcoat

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Replenishment Option:
Standard

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<td>1 - 1</td>
<td>41000 Atrium Connect</td>
<td>117.00 EA</td>
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### Schedule Total
17.55

### Total PO Amount
17.55

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Murashige and Skoog Basal Salt Micronutrient Solution, 10 x, liquid, plant cell culture tested</td>
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<td>6.00</td>
<td>EA</td>
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<td>Murashige and Skoog Basal Salt Macronutrient Solution, 10 x, liquid, plant cell culture tested</td>
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<td>42.90</td>
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<td>D-(+)-Glucose, powder, BioReagent, suitable for cell culture, suitable for insect cell culture, suitable for plant cell culture, 99.5%</td>
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**Total PO Amount**

|        |          |          |          | 660.91 |
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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## Purchase Order Information

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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| Supplier: 0000022399 Thorlabs Inc 43 Sparta Avenue Newton NJ 07860 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention:** Thelma Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

## Tax Exempt?

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<td>plate holder</td>
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<td>Wide Plate Holder</td>
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**Total PO Amount:** 299.75

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**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000026991
Ambed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

### Ship To:
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### Attention:
Donovan Ford

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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Authorized Signature
## Purchase Order

**Supplier:** 0000026991  
Ambed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>(Dicyclohexylphosphin o)-2',4',6'-tri-i-propyl-1,1'-biphenyl, 5g</td>
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**Schedule Total**  
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<td>8 - 1</td>
<td>Shipping, FedEx Ground</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
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</table>

**Schedule Total**  
10.00

**Total PO Amount**  
182.00
## Purchase Order

**Purchase Order**

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<tr>
<td>NT752-NT00006266</td>
<td>03-20-2024</td>
<td>03-20-2024</td>
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**Payment Terms**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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**Buyer**

<table>
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<tr>
<th>Buyer</th>
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<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000024145
PowerSchool Group LLC
PO Box 888408
Los Angeles CA 90088-8408
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alysia Taylor

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Intersect by PowerSchool</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50660.00</td>
<td>50660.00</td>
<td>03/20/2024</td>
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</tbody>
</table>

**Schedule Total**

50660.00

**Total PO Amount**

50660.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000040150  
Hardman Signs LP  
9980 Bammel North  
Houston Rd  
Houston TX 77086-2970  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Deliver and install UNT custom branding signage</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2950.00</td>
<td>2950.00</td>
<td>03/20/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2950.00

**Total PO Amount**  
2950.00

---

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
0000041197
Blue Flower Arts, LLC
PO Box 461
Northampton MA 01061-0461
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepaid & add

**Ship Via:**
GROUND

**Buyer:**
Barraza, Ashley

**Phone/Email:**
940/369-5500
Ashley.Barraza@untsystem.edu

**Attention:**
Pamela Flores

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1-1 | airfare reimbursement | | 1.00 | EA | 1042.60 | 1042.60 | 03/20/2024

**Schedule Total**: 1042.60

2-1 | hotel reimbursement | | 1.00 | EA | 557.34 | 557.34 | 03/20/2024

**Schedule Total**: 557.34

3-1 | Joy Harjo honorarium | | 1.00 | EA | 20000.00 | 20000.00 | 03/20/2024

**Schedule Total**: 20000.00

**Total PO Amount**: 21599.94

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**Authorized Signature**
**Purchase Order**

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<tr>
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<td>Dest, prepay &amp; add</td>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000059908
Rise Against Hunger Inc
3733 National Dr Ste 200
Raleigh NC 27612
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ismael Ochoa
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>UOM</th>
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<tr>
<td></td>
<td></td>
<td>1</td>
<td>Rise Against Hunger</td>
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<td>1.00</td>
<td>EA</td>
<td>4100.00</td>
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**Schedule Total**

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

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<th>Purchase Order</th>
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<th>Buyer</th>
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<th>Currency</th>
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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rebecca Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Replenishment Option: Standard

<table>
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<tr>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Optiplex 7010 SFF i7, 16,512</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1328.26</td>
<td>1328.26</td>
<td>03/29/2024</td>
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Schedule Total 1328.26

Total PO Amount 1328.26

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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**Supplier:** 0000040772
Elizabeth D Cooke
29 Whitmore Way
Ellsworth ME 04605-3430
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Albert Anaya
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Tax Exempt ID:</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Main Food Council</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>03/20/2024</td>
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**Schedule Total**

2000.00

**Total PO Amount**

2000.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000039805
Benitez, Francisco Javier
5242 E Liberty Ave Apt 109
Fresno CA 93727-5355
United States

**Ship To:**
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**Attention:** Albert Anaya
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Francisco Benitez SFPP</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>03/20/2024</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039604 Syracuse-Onondaga Food Systems Alliance
PO Box 726
Syracuse NY 13214-0726
United States

**Ship To:**
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**Attention:** Albert Anaya
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>SOFSA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>03/20/2024</td>
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**Schedule Total**  2000.00

**Total PO Amount**  2000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt Registration Code:** 2023-1026

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>120070010 GLYCINE 1KG</td>
<td></td>
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<td>EA</td>
<td>80.96</td>
<td>80.96</td>
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<td>2 - 1</td>
<td>FLS320500 SOD HYDROXIDE NF/FCC 500G</td>
<td></td>
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<td>35.39</td>
<td>35.39</td>
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<td>35.39</td>
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<td>3 - 1</td>
<td>FLS5500 SUCROSE CRYSTAL CERT ACS 500G</td>
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<td>19.02</td>
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<tr>
<td>4 - 1</td>
<td>174080250 L RHAMNOSE MONOHYDRA 25GR</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>109.29</td>
<td>109.29</td>
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**Total PO Amount:** 244.66
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002132  
Southern Illinois University  
Woody Hall 311, Mail Code 4709  
900 S. Normal Ave.  
Carbondale IL 62901-4302  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brittany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>GF30160 12/01/2022-11/30/2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13050.91</td>
<td>13050.91</td>
<td>03/21/2024</td>
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</table>

**Schedule Total**  
13050.91

| 2 - 1 | | GF30160 12/01/2022-11/30/2024 | | 1.00 | EA | 38783.00 | 38783.00 | 03/21/2024 |

**Schedule Total**  
38783.00

**Total PO Amount**  
51833.91

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<td>Date</td>
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<tr>
<td>NT752-NT00006303</td>
<td>03-21-2024</td>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000026991  
**Ambeed Inc**  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1</td>
<td>1,3-Diiodo-5,5- dimethylimidazolidine-2,4-dione, 25g</td>
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**Schedule Total**  
115.20

|             | 2        | Shipping, FedEx Ground | | 1.00 | EA | | 10.00 | 10.00 | 03/21/2024 |

**Schedule Total**  
10.00

**Total PO Amount**  
125.20
**Purchase Order**

**Supplier:** 0000042225  
Hybrid Manufacturing Technologies  
310 Industrial Blvd Ste 103  
McKinney TX 75069-7392  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<td>HYBRID-Service Request</td>
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<td>16348.00</td>
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</tbody>
</table>

**Schedule Total**  
16348.00

**Total PO Amount**  
16348.00

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Authorized Signature
### Purchase Order

**Supplier:** 000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Dell Latitude 5440 i5,16,256</td>
<td>(Customizable)</td>
<td>12.00</td>
<td>EA</td>
<td>1501.66</td>
<td>18019.92</td>
<td>03/21/2024</td>
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</table>
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Central Receiving
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

23359.92
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE

Purchase Order: NT752-NT00006309

Date: 03-21-2024

Dispatch Via Print

Payment Terms: 30 days

Freight Terms: Dest, prepay & add

Ship Via: GROUND

Buyer: Barraza,Ashley

Phone/ Email: 940/369-5500

Currency: Ashley.
Barraza@untsystem.edu

Supplier: 0000023216

Osti Music

PO Box 170058

12 Martin St

San Francisco CA 94117-0058

United States

Ship To:

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Attention: Heather Coffin

Bill To: UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

Tax Exempt? Tax Exempt ID:

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Music materials score and parts 1.00 EA 280.00 280.00 03/21/2024

Schedule Total 280.00

Total PO Amount 280.00

Authorized Signature
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**Total PO Amount**: 6017.40
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<thead>
<tr>
<th>Supplier</th>
<th>McMaster-Carr Supply Company</th>
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<tbody>
<tr>
<td>Address</td>
<td>600 N County Line Rd Elmhurst IL 60126-2034 United States</td>
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<table>
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<tr>
<th>Ship To</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Attention</td>
<td>Thelma Farmer</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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</tbody>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>Scriber for Hardened Steel and Stainless Steel Straight Fixed Tip, Includes Pocket Clip</td>
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**Schedule Total** 15.38

**Total PO Amount** 15.38

Authorized Signature
**Purchase Order**

**Supplier:** 0000006260
Graphene Laboratories Inc
760 Koehler Ave Unit 2
Ronkonkoma NY 11779
United States

**Ship To:**
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**Attention:** Thelma Farmer
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<td>Natural Graphite: 10 grams (HC: 250490000000)</td>
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**Total PO Amount** 125.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021716
Cayman Chemical Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

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**Attention:** Crystal Garrett
CG24462

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Quantity</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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**Schedule Total**

|  | 335.00  |

| Line-Sch | 2 | Freight | | 1.00 | EA | 39.00 | 39.00 | 03/21/2024 |

**Schedule Total**

|  | 39.00  |

**Total PO Amount**

|  | 374.00  |

Authorized Signature
**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000000798  
Graybar Electric Company Inc  
11885 Lackland Rd  
Saint Louis MO 63146-4266  
United States

**Ship To:**  
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**Attention:** Michael Ronning  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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^Authorized Signature^
**Purchase Order**

**Supplier:** 0000042241  
Precision Delta Corporation  
205 W Floyce St  
Ruleville MS 38771-3402  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Carrie Slayden

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---

**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>RA9124TP-DS</td>
<td>Winchester; 9MM+P124 gr. T-Series 500 rd/case</td>
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**Schedule Total**  
7072.80

**Schedule Total**  
2324.98

**Total PO Amount**  
9397.78

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020204  
Texas Department of State and Health Services-Food Handler's License  
MC2003, PO Box 149347  
Austin TX 78714-9347  
United States

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**Ship To:**  
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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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Schedule Total 678.00
Schedule Total 35.00

Total PO Amount 713.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000003163 Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States |
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| **Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Tax Exempt? Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Total PO Amount**  
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000003163
Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010
United States

**Ship To:**
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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000042346 TAMEST 3925 W Braker Ln Ste 3.8018 Austin TX 78759 United States

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**Attention:** Tami Deaton

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Tax Exempt?**

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Purchase Order

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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Authorized Signature
Purchase Order

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Total PO Amount 12814.06
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000040894
Texas Vacuum Pumps LLC
2509 Weaver St Ste L
Haltom City TX 76117-4819
United States

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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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Schedule Total

| Schedule Total | 1022.62 |
| Schedule Total | 1578.46 |
| Schedule Total | 4735.38 |
| Schedule Total | 146.72 |

Total PO Amount

| Total PO Amount | 7483.18 |

Authorized Signature
**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

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<td>Grapevine TX 76051</td>
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<td>United States</td>
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**Ship To:**
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**Attention:** Tamara Russell

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Total PO Amount**

24852.80
CHANGE ORDER - REPRINT

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier:
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To:
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Attention: Shelby Simmons
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Dell 75 4K Interactive Touch Monitor - P7524QT, 189.2 cm(74.5’’), 4K, HDMI, DP, VGA, Spkr</td>
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<td>3029.99</td>
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Schedule Total: 3029.99

Total PO Amount: 3029.99

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000062368  
Eikon Consulting Group  
1405 W Chapman Dr  
Sanger TX 76266-9076  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1139

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**Total PO Amount:** 65593.26

Authorized Signature
**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States  

**Ship To:**  
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**Attention:** Shari Ruhberg  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

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**Total PO Amount:** 489.16

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000001531 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Cynthia Hall | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Lumivero LLC  
1331 17th St Ste 404  
Denver CO 80202  
United States |

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Schedule Total 8238.75

Total PO Amount 8238.75
**Purchase Order**

**Supplier:** 0000002192
Entech Sales & Service, LLC
3404 Garden Brook Dr
Suite 200
Dallas TX 75234-2444
United States

**Ship To:**
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**Attention:** Chad Bourgeois
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
62786.03

**Schedule Total**
612.00

**Schedule Total**
0.01

**Total PO Amount**
63398.04

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034158  
Vetlab Supply  
18131 SW 98th Ct  
Palmetto Bay FL 33157-5509  
United States

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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041629  
Top Trumps USA, Inc.  
150 Chestnut St Ste 9 Fl 4  
Providence RI 02903-4649  
United States

**Ship To:**  
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**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
7000.00
**Company:** University of North Texas  
**Address:** UNT System Business Service Center  
Denton, TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Barraza, Ashley</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000071012  
**V-Prompt**  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexandra Cosmann

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton, TX 76205  
United States

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**Schedule Total:** 1456.00

**Total PO Amount:** 1456.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000041481  
Amy Leonard  
1423 28th St NW  
Washington DC 20007-3146  
United States

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**Attention:** Steven Scire  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line-Sch</th>
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<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>Women's History Month Speaker</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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<td>03/24/2024</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Gyllyn Hanson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>Optiplex 7010 SFF i7, 16,512</td>
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**Schedule Total:** 1090.00  
**Total PO Amount:** 1090.00

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**Authorized Signature**
**Purchase Order**

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<td>NT752-NT00006354</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000017513  
McAnally, Sharian D  
6409 Admiral Rickover NE  
Albuquerque NM 87111  
United States

Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: Thelma Farmer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>PO Price</th>
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Schedule Total  
1310.00

Total PO Amount  
1310.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Supplier: 0000022399 Thorlabs Inc 43 Sparta Avenue Newton NJ 07860 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Thelma Farmer</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td></td>
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<td>Si, 320-1100 nm, 11 MHz BW, 75.4 mm2</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000028634
ChemScene LLC
1 Deer Park Dr, Suite Q
Monmouth Junction NJ
08852
United States

**Ship To:**
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**Attention:** Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt? Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>4,4'-Azobispyridine, <strong>1g</strong></td>
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<td>1.00</td>
<td>EA</td>
<td>74.00</td>
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<td>03/25/2024</td>
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**Schedule Total** 74.00

| 2 - 1 | Shipping/Handling | | 1.00 | EA | 33.00 | 33.00 | 03/25/2024 |

**Schedule Total** 33.00

**Total PO Amount** 107.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>PO Price</th>
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<tr>
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<td>1,4-Di(pyridin-4-yl) benzene, 1g</td>
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<td>1.00</td>
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<td>22.40</td>
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<td>2 - 1</td>
<td>Shipping, FedEx Ground</td>
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<td>1.00</td>
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**Total PO Amount**  
32.40

---

Authorized Signature
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000024562  
Technical Safety Services LLC  
620 Hearst Ave  
Berkeley CA 94710-1922  
United States

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**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>22950.00</td>
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<td>Pending Increases if Necessary</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000019465
Timsco International LP
1951 University Business Dr
Ste 121
McKinney TX 75071-5802
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**
4999.99

---

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000043721
Lab Supply Specialists, Inc.
5613 Glenview Dr
Haltom City TX 76117-2132
United States

Ship To: This is not a valid Purchase Order.
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Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Supplier | Owain Spencer
| Phone/ Email | 940/369-5500
| Email | Owain.Snyder@untsystem.edu

| Ship Via | GROUND
| Tax Exempt? | No
<p>| Tax Exempt ID: |</p>
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Authorized Signature
Purchase Order

UN System Business Service Center
Denton TX 76205
United States

Supplier: 0000040639
Tricam Video Production, Co.
3225 Meredith Ln
Grapevine TX 76051-6509
United States

Ship To: Barraza,Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

Attention: Steven Cobb
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<tr>
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<td>Broadcast production trailer</td>
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Schedule Total 140000.00

Total PO Amount 140000.00

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE

<table>
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<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Ship To</td>
<td>GROUND</td>
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<tr>
<td>Buyer</td>
<td>Barraza,Ashley</td>
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<td>Phone/ Email</td>
<td>940/369-5500 Ashley.</td>
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<td>Currency</td>
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<tr>
<td>Supplier</td>
<td>0000042096 Lisa Canning LLC</td>
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<tr>
<td>Supplier Address</td>
<td>5120 Belmont Rd Ste C</td>
</tr>
<tr>
<td>Supplier City</td>
<td>Downers Grove IL 60515-4333</td>
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<tr>
<td>Supplier State</td>
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<tr>
<td>Supplier Country</td>
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</tr>
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### Attention

Vickie Napier

---

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

No

### Tax Exempt ID:

Replenishment Option: Standard

### Line-Sch

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>Buffet A Festival Clarinet</td>
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Schedule Total: 6696.00

Total PO Amount: 6696.00

---

Authorized Signature
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

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**Attention:** Sharon McKinnis
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>Optiplex 7010 SFF i7, 16,512</td>
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<td>Dell 24 USB-C Hub Monitor - P2422HE</td>
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<td>Conferencing Soundbar SB522A CUS</td>
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**Total PO Amount**

10535.00

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038701  
Drone Dojo  
1212 W Roanoke St  
Broken Arrow OK 74011-2034  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>PiHawk Drone Kit</td>
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Phone/ Email</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000000420  
Instron Corporation  
825 University Avenue  
Norwood MA 02062-2643  
United States

**Supplier:** 0000000420  
Instron Corporation  
825 University Avenue  
Norwood MA 02062-2643  
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>INSTRON-Service Request</td>
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**Schedule Total:** 250.00

**Total PO Amount:** 250.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Duplicate Dispatch Via Print
- **Purchase Order Number**: NT752-NT00006385  
- **Date**: 03-25-2024  
- **Revision**:

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**Buyer**:  
Snyder, Owain Spencer  
Phone/Email: 940/369-5500  
Owain.Snyder@untsystem.edu

---

**Supplier**: 0000023147  
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States

**Ship To**:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Shari Ruhberg  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**: 2698.07

| 2    | MMR              |        | 1.00     | EA  | 851.70   | 851.70       | 03/25/2024|

**Schedule Total**: 851.70

| 3    | Adacel           |        | 2.00     | EA  | 223.03   | 446.06       | 03/25/2024|

**Schedule Total**: 446.06

| 4    | Tubersol         |        | 1.00     | EA  | 93.04    | 93.04        | 03/25/2024|

**Schedule Total**: 93.04

**Total PO Amount**: 4088.87

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000032509
Yaggi Engineering Inc
5840 W I-20 Ste 270
Arlington TX 76017-1070
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Scott Harris

Purchase Order
NT752-NT00006387 03-26-2024
Payment Terms 30 days
Freight Terms Des. prepay & add
Ship Via GROUND
Buyer Snyder, Owain Spencer
Phone/ Email 940/369-5500
Owain.
Snyder@untsystem.edu

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<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Upgrade Hurley Admin. Fire System - IDIQ Service Order - Programming Design Services</td>
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<td>Pending Amendments if Necessary</td>
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Schedule Total | 16260.00

Total PO Amount | 16260.01

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000021533  
AnZ Solutions  
c/o Zdenek Nejedly  
80 Rickson Ave  
Guelph ON N1G 3A3  
Canada

**Ship To:**  
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**Attention:** Brynn Fox  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

**Line- Sch**  | **Item/Description**  | **Mfg ID**  | **Quantity**  | **UOM**  | **PO Price**  | **Extended Amt**  | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1  | AnZ (July - Sept 1, 2023)  |  | 1.00  | EA  | 1289.83  | 1289.83  | 03/26/2024

**Schedule Total**  
1289.83

**Total PO Amount**  
1289.83

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000066085
Heat Transfer Soultions Inc
DBA HTS Texa
7345 Airport Fwy
Richland Hills TX 76118-6902
United States

**Ship To:**
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**Attention:** Randy Salsman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

### Ship To:
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### Attention:
UNT Discovery Park

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001962 | McMaster-Carr Supply Company  
| Elmhurst IL 60126-2034  
United States | **Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | **Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### DUPLICATE

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.snyder@untsystem.edu">Owain.snyder@untsystem.edu</a></td>
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**Total PO Amount**: 4878.47
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: | 0000002217 Leco Corporation |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | UNT Discovery Park |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

### Tax Exempt? | Tax Exempt ID: |
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Authorized Signature
### Authorized Signature

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**Purchase Order**

- **Supplier:** 000063368 THE HANOVER RESEARCH COUNCIL LLC
  - 4401 Wilson Blvd Fl 4
  - Arlington VA 22203-4194
  - United States

- **Ship To:**

  - This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Diana Bergeman

- **Bill To:**

  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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**Schedule Total**

- 59500.00

**Total PO Amount**

- 59500.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<thead>
<tr>
<th>Buyer</th>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000042009 COMPASS INSTRUMENTS INC  
1020 Airpark Dr  
Sugar Grove IL 60554-9585  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>PCS HFRR (High Frequency Reciprocating Rig) System, 100-240 VAC, 50/60 Hz.</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
1336.08

**Total PO Amount**  
1336.08

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Duplicate**  
**Dispatch Via Print**

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This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Jessica Scott  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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| Schedule Total | 423.38 |
| Total PO Amount | 423.38 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier
000034487  
Arthur J Gallagher Risk Management Serv  
39735 Treasury Ctr  
Chicago IL 60694-9700  
United States

### Ship To
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### Attention
Amanda Pingry

### Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:

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<td>1 - 1</td>
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<td>1.00</td>
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### Schedule Total
1455.00

### Total PO Amount
1455.00

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**Authorized Signature**
**Purchase Order**

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<td>30965T1 270-Piece Aluminum Compression Sleeve Assortment for Wire Rope-Not for Lifting</td>
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<td>3</td>
<td>3582T1 Multidiameter Compression Tool for 1/16&quot;, 3/32&quot;, 1/8&quot;, 5/32&quot; Wire Rope Diameter Sleeve</td>
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**Total PO Amount**: 532.74

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>1500 Griffin St E, Dallas TX 75215</td>
<td>Attention: Miguel Portillo Bill To: UNT System Business Service Center</td>
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<tr>
<td>United States</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Buyer:** Barraza, Ashley

**Supplier:** 0000004611

**Ship To:**

**Attention:**

**Bill To:**

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<td>1</td>
<td>Service Request: Seafood Supply Company: Guest Chef</td>
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**Schedule Total** 400.00

**Total PO Amount** 400.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017584  
Lonestar Forklift  
4213 Forest Ln  
Garland TX 75042-6820  
United States

**Ship To:**  
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**Attention:** Mary Braden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
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**Schedule Total**  
17995.00

**Total PO Amount**  
17995.00

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**Authorized Signature**

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Purchase Order

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**Attention:** Bonnie Millward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship Via:** GROUND  
**Currency:**  
**Buyer:** Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
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**Purchase Order**

**Vendor:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonnie Millward  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Currency:**

**Authorized Signature**
**Supplier:** 0000002391  
Josten's Inc  
21336 NETWORK PLACE  
CHICAGO IL 60673 1213  
United States

**Ship To:**  
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**Attention:** Connor Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
3823.49
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000772
Workplace Resource Group
2639 E Rosemeade Pkwy
Carrollton TX 75007-2303
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
| Supplier: 0000000772 Workplace Resource Group 2639 E Rosemeade Pkwy Carrollton TX 75007-2303 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Leslie Gatson |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

### Purchase Order

**NT752-NT00006419**  
**Date:** 03-27-2024  
**Revision:**  

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Total PO Amount:** 68156.70

**Authorized Signature**
Purchase Order

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Supplier: 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**Buyer:** Barraza, Ashley  
**Supplier:** 0000012570 Lakeland Tours LLC dba WorldStrides  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kathryn Conrad  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States**

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**Purchase Order**

**Supplier:** 0000030532  
Global Music Rights LLC  
1100 Glendon Ave Ste 2000  
Los Angeles CA 90024  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
10700.00

Authorized Signature

# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Great Southwestern Fire & Safety  
310 W Commerce St  
Dallas TX 75208  
United States |
| --- | --- |

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 12601.01

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<th>Supplier: 0000001896 Weatherproofing Technologies, Inc. 3735 Green Rd Beachwood OH 44122-5705 United States</th>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-1067

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

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**Schedule Total** 224231.11

| 2 - 1 | Payment & Performance Bond |  | 1.00 | EA | 1457.50 | 1457.50 | 03/27/2024 |

**Schedule Total** 1457.50

| 3 - 1 | Pending Change Orders |  | 1.00 | EA | 0.01 | 0.01 | 03/27/2024 |

**Schedule Total** 0.01

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**Total PO Amount** 225688.62
**Purchase Order**

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>4XAMP (16MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE. H. 265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520PIXEL UP TO 30FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.X OR H</td>
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**Schedule Total**  
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**Schedule Total**  
22.00

**Total PO Amount**  
2243.92

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Authorized Signature
**Supplier:** 0000042201  
DFW DRAPE AND LIGHTING  
1525 Eleanor Dr  
Haslet TX 76052-1519  
United States

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**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 2780.00

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**Schedule Total** 2780.00

**Total PO Amount** 5560.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000028750  
Integrated Books International  
22883 Quicksilver Dr  
Dulles VA 20166-2019  
United States

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**Attention:** Alexandra Cosmann  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tr>
<td></td>
<td>Integrated Books International - US Eighth Air Force</td>
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<td>1.00</td>
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**Schedule Total**  
5895.00

**Total PO Amount**  
5895.00
## Purchase Order

**Supplier:** 0000002391
Josten's Inc
21336 NETWORK PLACE
CHICAGO IL 60673 1213
United States

**Ship To:**
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**Attention:** Daniel Suda
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- **Line-Sch**
- **Tax Exempt ID:**
- **Mfg ID**
- **Item/Description**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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<td>Commencement diploma cover (14 x 11, Black) &amp; insert</td>
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**Total PO Amount**

36595.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000021533  
AnZ Solutions  
c/o Zdenek Nejedly  
80 Rickson Ave  
Guelph ON N1G 3A3  
Canada

**Ship To:**  
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**Attention:** Brynn Fox  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1081.01

**Total PO Amount**  
1081.01

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier
0000000820  
SESAC Rights Management, Inc.  
35 Music Sq E  
Nashville TN 37203-4514  
United States

### Ship To
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### Attention
Dan Balla

### Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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- **Schedule Total**: 193.00
- **Total PO Amount**: 193.00

Authorized Signature
The document is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount: $868.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<table>
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<th><strong>Supplier:</strong></th>
<th>0000038880 Parenteau, Joseph</th>
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<tr>
<td></td>
<td>944 Thorn Creek Ct</td>
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<tr>
<td></td>
<td>Thornton CO 80241-3906</td>
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<tr>
<td><strong>Attention:</strong></td>
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<td>Denton TX 76205</td>
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| **Tax Exempt?** | Yes |
| **Tax Exempt ID:** | Replenishment Option: Standard |

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** | **600.00**

**Total PO Amount** | **600.00**

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**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Authorized Signature

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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier: 0000040955
Stephen A. Bourque
1712 Linkside Dr
Columbia MO 65201-1704
United States

### Ship To: This is not a valid Purchase Order.
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### Attention: Alexandra Cosmann
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? | Tax Exempt ID: | Replenishment Option |
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### Schedule Total
125.00

### Total PO Amount
125.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Attention:</td>
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<tr>
<td>Western History Association</td>
<td>Alexandra Cosmann</td>
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<tr>
<td>Univ of Kansas</td>
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<tr>
<td>1445 Jayhawk Blvd</td>
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**Ship To:**

| Supplier: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| 0000016431 | Attention: |
| Western History Association | Alexandra Cosmann |
| Univ of Kansas | Bill To: |
| 1445 Jayhawk Blvd | UNT System Business Service Center |
| 3650 Wescoe Hall | Send Invoices to: |
| Lawrence KS 66045-0001 | invoices@untsystem.edu |
| United States | 1112 Dallas Dr., Ste. 4200 |
| | Denton TX 76205 |
| | United States |

**Tax Exempt?**

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**Schedule Total**

750.00

**Total PO Amount**

750.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039819
Holli, Thedford
124 Northgate Dr
Starkville MS 39759-9742
United States

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**Attention:** Claudia Cooper
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td></td>
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<td>03/28/2024</td>
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<td></td>
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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

**Authorized Signature**
### Purchase Order

**DUPPLICATE**

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**Payment Terms**

- Payment Terms: 30 days
- Freight Terms: Dest. prepay & add
- Ship Via: GROUND

**Buyer**

- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500, Owain.Snyder@untsystem.edu

**Supplier:** 0000041145

- Lisa McElwee-White
- 7323 SW 93rd Ave
- Gainesville FL 32608-6318
- United States

**Ship To:**

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**Attention:** Claudia Cooper

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

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| 2 - 1    | Flight reimbursement|                |        | 1.00     | EA  | 705.20   | 705.20       | 03/28/2024     |
|          |                     |                |        |          |     |          | Schedule Total|                |
|          |                     |                |        |          |     |          | 705.20       |                |

| 3 - 1    | Dinner reimbursement|                |        | 1.00     | EA  | 18.63    | 18.63        | 03/28/2024     |
|          |                     |                |        |          |     |          | Schedule Total|                |
|          |                     |                |        |          |     |          | 18.63        |                |

**Total PO Amount**

- 2223.83

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Owain.snyder@untsystem.edu">Owain.snyder@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000038009</td>
<td>Plastometrex Limited</td>
</tr>
<tr>
<td></td>
<td>204 Cambridge Science Park</td>
</tr>
<tr>
<td></td>
<td>Milton Rd</td>
</tr>
<tr>
<td></td>
<td>Cambridge CAMBS CB4 0GZ</td>
</tr>
<tr>
<td></td>
<td>United Kingdom</td>
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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Indenter Tip Pack</td>
<td>Plastometrex Limited</td>
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<td>1.00 EA</td>
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<tr>
<td><strong>2</strong></td>
<td>1</td>
<td>Shipping</td>
<td>Plastometrex Limited</td>
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<td>1.00 EA</td>
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**Schedule Total**  
1300.00

**Schedule Total**  
50.00

**Total PO Amount**  
1350.00

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**Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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#### Supplier:
0000030220
Tangram
PO Box 512206
Los Angeles CA 90051-0206
United States

#### Ship To:
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#### Attention:
Joleigh Cyr
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Tax Exempt?
Tax Exempt ID:

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<tr>
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<td>Ology; Desk-Rectangle, Extended height</td>
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<td>1491.95</td>
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**Schedule Total** 4475.85

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<tr>
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<td>TANGRAM TO RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, FREE AND CLEAR ACCESS WITH ELEVATOR USE. NO STAIR CARRY. (FEE)</td>
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**Schedule Total** 430.00

**Total PO Amount** 4905.85

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 0000033369  
Plumvoice, INC  
c/o CESD Talent Agency  
333 7th Avenue, STE 1102  
New York NY 10001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dan Balla  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Purchase Order**

**Supplier:** 0000000685
Sheridan Books Inc
613 E Industrial Dr
Chelsea MI 48118
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Judy DeLay
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Supplier</th>
<th>0000000685</th>
<th>Sheridan Books Inc</th>
<th>613 E Industrial Dr</th>
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<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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**Schedule Total**

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**Schedule Total**

975.00

**Total PO Amount**

1000.00
**Purchase Order**

*University of North Texas*
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022775
Prolific Academic Ltd
The Wheelhouse, Angel
Court First Floor
81 St Clements St
Oxford OXON OX4 1AW
United Kingdom

**Ship To:**
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**Attention:** Megan McAdams
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

1000.00

**Total PO Amount**
1000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013236
AB Sciex LLC
1201 Radio Rd
Redwood City TX 94065-1217
United States

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**Attention:** Christophe Cocuron

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 45081.54

**Total PO Amount** 45081.54

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**Buyer**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:** 0000013236
AB Sciex LLC
1201 Radio Rd
Redwood City TX 94065-1217
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>940/369-5500</td>
<td>United States</td>
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Supplier: 0000040058
Rojas,Johan
2060 Stockbridge Rd Apt 8108
Denton TX 76208-6159
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jennifer Cripps
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
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Schedule Total 150.00

Total PO Amount 150.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
382.40
**Purchase Order**

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<td>Freight Terms</td>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>Buyer</td>
<td>Currency</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Suppliers:**
- 0000012570
- Lakeland Tours LLC dba WorldStrides
- 218 W Water St Ste 400
- Charlottesville VA 22902
- United States

**Ship To:**
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**Attention:** Kathryn Conrad

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

**Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total**
--- |------------------|--------|----------|-----|----------|-------------|----------|-------------------
1 | WorldStrides Invoice - Student services in Spain (RCOB GIO) SU24 | | 1.00 | EA | 30675.00 | 30675.00 | 03/29/2024 | **30675.00**
2 | WorldStrides Invoice - Faculty services in Spain (RCOB GIO) SU24 | | 1.00 | EA | 2270.00 | 2270.00 | 03/29/2024 | **2270.00**
3 | WorldStrides Invoice - Singe supplement | | 1.00 | EA | 600.00 | 600.00 | 03/29/2024 | **600.00**

**Total PO Amount**

**33545.00**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>1 - 1</td>
<td>Clean and reseal 33 skylights</td>
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**Schedule Total**  
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<td>1.00</td>
<td>EA</td>
<td>0.01</td>
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<td>03/29/2024</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
16856.01

---

Authorized Signature
# Purchase Order

**Supplier:** 0000042085  
Nature Trait LLC  
PO Box 4122  
Des Plaines IL 60016-0011  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Narishige MF-830</td>
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<td>2 - 1</td>
<td>Shipping and Handling</td>
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**Schedule Total**  
58.00

**Total PO Amount**  
4258.00

---

Authorized Signature
Purchase Order

**Supplier:** 0000033996  
BrandConnex, L.L.C.  
129 W 29th St Fl 11  
New York NY 10001-5105  
United States

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**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Total PO Amount</th>
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<tr>
<td>1 - 1</td>
<td>Award Badges Brand Connex</td>
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Schedule Total 19520.00

Total PO Amount 19520.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039812  
Clark National Accounts, LLC  
2205 Old Philadelphia Pike  
Lancaster PA 17602-3400  
United States

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**Attention:** Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Henny Penny 140644 Ergo Waffle Fry Basket</td>
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**Schedule Total**  
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**Schedule Total**  
13.00

**Total PO Amount**  
186.99

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**Authorized Signature**  

---

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

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Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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Total PO Amount 462.78
Purchase Order

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<td>Barraza, Ashley</td>
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<td>Supplier: 0000006227</td>
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<tr>
<td>Summus Industries, Inc</td>
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<td>77 Sugar Creek Center Blvd</td>
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<td>Ste 420</td>
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<td>Sugar Land TX 77478</td>
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Schedule Total 350.39

Total PO Amount 350.39

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

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**Attention:** Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-</th>
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<td>Condensate Pump</td>
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Schedule Total: 760.00  
Schedule Total: 640.00  
Schedule Total: 175.50  
Schedule Total: 185.00  
Schedule Total: 488.75  
Schedule Total: 7.50
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
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**Total PO Amount**: 2256.75

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Buyer</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>GROUND</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000005024
C&G Electric
2901 FM 156 North
Krum TX 76249
United States

**Ship To:**
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**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?** | **Tax Exempt ID:** | **Line/Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|
1 | 1 | Rain Timer | | | 1.00 | EA | 615.00 | 615.00 | 03/29/2024 |

**Schedule Total** 615.00

**Total PO Amount** 615.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
126.55

Total PO Amount  
126.55

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Dell Latitude 5540</td>
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</table>
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001896
Weatherproofing Technologies, Inc.
3735 Green Rd
Beachwood OH 44122-5705
United States

**Attention:** Kerri Nidenberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Phone/Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder,Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Receiver:** Kerri Nidenberg

**Purchase Order**
NT752-NT00006473
03-29-2024

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<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
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**Schedule Total**

**Total PO Amount**

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Authorized Signature
## Purchase Order

**Supplier:** 0000041364  
Alfa Chemistry Inc.  
101 Colin Dr Unit 5  
Holbrook NY 11741-4332  
United States

### Tax Exempt ID:
- **Mfg ID:**  
- **Quantity:** 100.00  
- **UOM:** EA  
- **PO Price:** 11.70  
- **Extended Amt:** 1170.00  
- **Due Date:** 03/29/2024

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<td>1 - 1</td>
<td>Fluorine doped tin oxide coated glass slide</td>
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<td>11.70</td>
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**Attention:** Thelma Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Purchase Order**

**NT752-NT00006475**

**Date**

03-29-2024

**Revision**

DUPLICATE

**Payment Terms**

30 days

**Freight Terms**

Dest, prepaid & add

**Ship Via**

GROUND

**Supplier:** 0000039749

B&H Photo Video

PO Box 28072

New York NY 10087-8072

United States

**Ship To:**

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**Attention:** Emily Munthe

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2023-1014

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<td>AJA S-Video To Dual BNC Cable</td>
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<td>2 2280 Internal SSD</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marvin Cruz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Quantity</th>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>OptiPlex Small Form Factor (Plus 7010)</td>
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<td>Dell 27 Monitor - P2722H, 68.6cm (27&quot;)</td>
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<td>Dell Monitor Slim Soundbar - SB521A</td>
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**Total PO Amount**  
8286.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000006227 | Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
<table>
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<td>Attention</td>
<td>Marvin Cruz</td>
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| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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## Purchase Order

**Purchase Order Number:** NT752-NT00006478  
**Date:** 03-29-2024  
**Revision:**

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000033024  
MasterWord Services Inc  
303 Stafford St  
Houston TX 77079-2345  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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**Schedule Total:** 25000.00

**Total PO Amount:** 25000.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order

**DUPLICATE**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000042385  
Julius Williams  
76 Elm St Apt 209  
Boston MA 02130-2942  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexandra Cosmann

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029026  
Roadrunner Charters, Inc.  
8972 Trinity Blvd  
Hurst TX 76053-7609  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Jill Diott  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
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**Schedule Total:** 1470.00

**Total PO Amount:** 1470.00

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**Authorized Signature**
Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035387
Rigaku Americas
Corporation
9009 New Trails Dr
Woodlands TX 77381-5209
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt ID:**

**Tax Exempt ID:**

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<th>Line-Sch</th>
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<td>CON (7/37) - Sample Tray with 12 Sample Positions</td>
<td>4.00 EA</td>
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<td>5 - 1</td>
<td>CON (8/37) - Sample Spin Capability</td>
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30 days

**Freight Terms:**
Dest. prepay & add

**Ship Via:**
GROUND

**Buyer:**
Snyder, Owain Spencer
940/369-5500
Owain.
Snyder@untsystem.edu

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**Dispatch Via Print**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000035387

Rigaku Americas Corporation

9009 New Trails Dr

Woodlands TX 77381-5209

United States

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Denton TX 76205

United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line/ Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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7 - 1 | CON (10/37) - Sample Mask, 30mm | | 12.00 EA | 0.00 | 0.00 | 03/29/2024 |
8 - 1 | CON (11/37) - Sample Prep Kit for the Primus IV- (To be used for liquids, powders and oils) | | 1.00 EA | 0.00 | 0.00 | 03/29/2024 |
9 - 1 | CON (12/37) - Powder Trap Attachment | | 1.00 EA | 0.00 | 0.00 | 03/29/2024 |
10 - 1 | CON (13/37) - Primary Beam Filters Mechanism | | 1.00 EA | 0.00 | 0.00 | 03/29/2024 |
11 - 1 | CON (14/37) - 6 Position Diaphragm Exchanger | | 1.00 EA | 0.00 | 0.00 | 03/29/2024 |

---

**Authorized Signature**
Purchasing Order

Supplier: 0000035387
Rigaku Americas Corporation
9009 New Trails Dr
Woodlands TX 77381-5209
United States

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United States

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<td>16</td>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>CON (24/37) - WDXRF Micro Area &amp; Mapping Analysis System</td>
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<td>22</td>
<td>CON (25/37) - Additional Micro-Mapping Sample Holder with 30mm Mask</td>
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**Supplier:** 0000035387  
Rigaku Americas Corporation  
9009 New Trails Dr  
Woodlands TX 77381-5209  
United States

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Denton TX 76205  
United States

**Tax Exempt?** No  
**Replenishment Option:** Standard

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLEX Duplicate Date Revision
- **Purchase Order:** NT752-NT00006482  
- **Date:** 03-29-2024  
- **Revision:** 

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### Supplier
- **Supplier:** 0000035387  
- **Rigaku Americas Corporation**  
- **Address:** 9009 New Trails Dr  
- **Woodlands TX 77381-5209**  
- **United States**

### Buyer
- **Buyer:** Snyder, Owain Spencer  
- **Phone/Email:** 940/369-5500  
- **Email:** Owain.Snyder@untsystem.edu

### Ship To
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- **Denton TX 76205**  
- **United States**

### Tax Exempt?
- **Tax Exempt ID:** 

### Replenishment Option
- **Standard**

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<td>CON (27/37) - Micro-Mapping Sample Holder with 10mm Mask</td>
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<td>CON (28/37) - Computer Set up Fee</td>
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<td>CON (29/37) - ZSX Software for Control, Measurement, &amp; Analysis</td>
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**Purchase Order**

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000035387
Rigaku Americas
Corporation
9009 New Trails Dr
Woodlands TX 77381-5209
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>CON (35/37) - Additional License (dongle Key), Primus IV</td>
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### Purchase Order

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UNT System Business Service Center  
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| Supplier: 0000035387 | Rigaku Americas Corporation  
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| | Woodlands TX 77381-5209  
| | United States

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United States

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**Total PO Amount**: 322050.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000019016 | AATBS, Academic Review, Gerry Grossman  
| Supplier Address: 212 W Ironwood Dr Ste D168  
| Coeur D Alene ID 83814-1403  
| United States |

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| Attention: Pamela Fuller | Bill To: UNT System Business Service Center  
| Address: Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States  

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**Attention:** Bethsabe Jeffcoat  
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**Total PO Amount**  
386.25

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029223
Taylor and Boody
Organbuilders
8 Hewitt Rd
Staunton VA 24401-6054
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

<table>
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<tbody>
<tr>
<td>1</td>
<td>Taylor &amp; Boody</td>
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<td>5000.00</td>
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**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt ID:** Replenishment Option: Standard

<table>
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<th>Name/Address</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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</table>

**Authorized Signature**
Supplier: 0000012592 Laura Trujillo-Jenks 11918 County Road 825 Blue Ridge TX 75424-4458 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Madelyne Lehnert Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<tr>
<td>1 - 1</td>
<td>Spring 2024 T-TESS Training</td>
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Schedule Total 900.00

Total PO Amount 900.00
**Purchase Order**

**Supplier:** 0000003623
Clifford Power Systems Inc
Dept 1754
Tulsa OK 74182
United States

**Ship To:**
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**Attention:** Taelon Payne

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Planned Maintenance &amp; load bank testing for all of our campus generators.</td>
<td>73099.00</td>
<td>1.00</td>
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<td>73099.00</td>
<td>73099.00</td>
<td>03/29/2024</td>
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<td>Change Order</td>
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**Total PO Amount** 73099.01
## Purchase Order

**Supplier:** 0000042071  
ONI Corporation  
3068 NW 27th Ave  
Boca Raton FL 33434-3636  
United States

**Ship To:**  
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**Attention:** Nigel Shepherd  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Thyratron for COMPex</td>
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<td>service visit</td>
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<td>3 - 1</td>
<td>service hour fee</td>
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<td>8.00</td>
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<td>195.00</td>
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**Schedule Total**  
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**Total PO Amount**  
11460.00

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Authorized Signature
**Purchase Order**

**DUPLICATE**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Dell Monitor</td>
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<td>Standard</td>
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<td>3.00</td>
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**Schedule Total**  
450.00

**Total PO Amount**  
450.00

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Alumina Powder, De-Agglomerated, 0.05 Micron, 5 lb. (2.3 kg)</td>
<td>1.00</td>
<td>EA</td>
<td>380.00</td>
<td>380.00</td>
<td>03/29/2024</td>
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<td>Alumina Powder, De-Agglomerated, 1 Micron, 5 lb. (2.3 kg)</td>
<td>1.00</td>
<td>EA</td>
<td>445.55</td>
<td>445.55</td>
<td>03/29/2024</td>
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<td>3 - 1</td>
<td>Micro Organic Soap, 32 oz. (950 mL)</td>
<td>1.00</td>
<td>EA</td>
<td>45.60</td>
<td>45.60</td>
<td>03/29/2024</td>
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<td>4 - 1</td>
<td>BlueLube Polishing Lubricant, 128 oz. (3.8 L)</td>
<td>1.00</td>
<td>EA</td>
<td>80.75</td>
<td>80.75</td>
<td>03/29/2024</td>
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<tr>
<td>5 - 1</td>
<td>Cleaning Solution, GP, 32 oz. (950 mL)</td>
<td>1.00</td>
<td>EA</td>
<td>18.05</td>
<td>18.05</td>
<td>03/29/2024</td>
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<tr>
<td>6 - 1</td>
<td>Colloidal Silica</td>
<td>1.00</td>
<td>EA</td>
<td>114.95</td>
<td>114.95</td>
<td>03/29/2024</td>
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Schedule Total

380.00
445.55
45.60
80.75
18.05
114.95
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<tr>
<td>7 - 1</td>
<td>Suspension, 0.04 Micron, Non-Stick/Rinsable, 128 oz. (3.8 L)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>63.65</td>
<td>127.30</td>
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<tr>
<td>8 - 1</td>
<td>Colloidal Silica Suspension, 0.05 Micron, Water-free, 32 oz. (950 mL)</td>
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<td>1.00</td>
<td>EA</td>
<td>26.60</td>
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<tr>
<td>9 - 1</td>
<td>Imperical Adhesive Back Disc, 8&quot; (Pk/10)</td>
<td></td>
<td>5.00</td>
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<td>42.75</td>
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<td>10 - 1</td>
<td>Silicon Carbide Paper, 320 (P400) Grit, 8&quot; Adhesive Back Tabbed Disc (Pk/100)</td>
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<td>2.00</td>
<td>EA</td>
<td>128.25</td>
<td>256.50</td>
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Schedule Total 114.95  
Schedule Total 127.30  
Schedule Total 26.60  
Schedule Total 213.75  
Schedule Total 256.50

Tax Exempt ID:  
Supplier: 0000006948  
Allied High Tech Products  
16207 Carmenita Rd  
Cerritos CA 90703-2212  
United States

Supplier: 0000006948  
Allied High Tech Products  
16207 Carmenita Rd  
Cerritos CA 90703-2212  
United States

Ship To:  
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Attention: Christiane Paris  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006948  
Allied High Tech Products  
16207 Carmenita Rd  
Cerritos CA 90703-2212  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td></td>
<td>11 - 1</td>
<td>Silicon Carbide Paper, 400 (P800) Grit, 8&quot; Adhesive Back Tabbed Disc (Pk/100)</td>
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<td>Silicon Carbide Paper, 500 (P1000) Grit, 8&quot; Adhesive Back Tabbed Disc (Pk/100)</td>
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<td>Silicon Carbide Paper, 800 (P2400) Grit, 8&quot; Adhesive Back Tabbed Disc (Pk/100)</td>
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<td>Silicon Carbide Paper, 1200 (P4000) Grit, 8&quot; Adhesive Back Tabbed Disc (Pk/100)</td>
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<td>Silicon Carbide Paper, 120 (P120) Grit, 8&quot; Adhesive</td>
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**Schedule Total:**  
- 256.50
- 256.50
- 473.10
- 473.10

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006948  
Allied High Tech Products  
16207 Carmenita Rd  
Cerritos CA 90703-2212  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Back Disc (Pk/100)</td>
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**Schedule Total**  
267.90

**Total PO Amount**  
3436.15

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Authorized Signature
# Purchase Order

**Purchase Order**

**Purchase Order**
NT752-NT00006501

**Payment Terms**
30 days

**Buyer**
Barraza, Ashley

**Supplier:**
0000033191
UNIVERSITY OF ALABAMA IN HUNTSVILLE
301 Sparkman Drive
Huntsville AL 35899-0001
United States

**Ship To:**
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**Attention:** Keshia Wilkins
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 4194.92

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Schedule Total: 59299.00

Total PO Amount: 63493.92

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>Denton TX 76201</td>
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<tr>
<td>United States</td>
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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|------------------------|
| Barraza, Ashley |
| Phone/ Email |
| 940/369-5500 Ashley Barraza@untsystem.edu |

<table>
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<tr>
<th>Attention: Betty Brooks</th>
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<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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Schedule Total 5599.11

Total PO Amount 5599.11
**Purchase Order**

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<td>Line-Sch</td>
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</table>

**Schedule Total**

500.00

**Total PO Amount**

500.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Marvin Cruz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>Dell Monitor Slim Soundbar - SB521A</td>
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**Total PO Amount**  
6632.00

**Authorized Signature**
Authorized Signature

Purchase Order

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<th>Supplier</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>Summus Industries, Inc</td>
<td>OptiPlex Small Form Factor (Plus 7010)</td>
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<td>8.00</td>
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</table>
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

---

## Supplier
0000042330  
Guitar Foundation of America  
Guitar Foundation of America  
PO Box 50749  
Los Angeles CA 90050  
United States

## Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention
Jennifer Cripps

## Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

## Tax Exempt
Line-Sch  
Item/Description  
Tax Exempt ID: Mfg ID

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**  
1320.00

**Total PO Amount**  
1320.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marvin Cruz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>OptiPlex Small Form Factor (Plus 7010)</td>
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**Schedule Total**  
7740.00

**Total PO Amount**  
7740.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Rebecca Petrusky
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<th>Line-Sch</th>
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<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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**Total PO Amount:** 447.72

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>Supplier: 0000022399 Thorlabs Inc 43 Sparta Avenue Newton NJ 07860 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>Attention: Thelma Farmer</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>Mfg ID</th>
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<td>04/01/2024</td>
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<td>5</td>
<td>Adapter Plate 2 for Ø2.0&quot; Parabolic Mirror</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States |
|----------|

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention | Thelma Farmer |
|-----------|

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Tax Exempt ID:**

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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**Schedule Total:** 19.09

**Total PO Amount:** 1557.65

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000038517
Guerrero, Jaime
7628 Westmoreland Ave
Pittsburgh PA 15218-2128
United States

**Ship To:**
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**Attention:** Marielena Resendiz Martin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 – 1</td>
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**Schedule Total:** 700.00

**Total PO Amount:** 700.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** Proteintech Group Inc  
5500 Pearl St Ste 400  
Rosemont IL 60018-5303  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24483

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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| Line-Sch    |                        |                |        | 1.00     | EA  |                       | 40.00    | 40.00       | 04/01/2024|

**Schedule Total**  
40.00

**Total PO Amount**  
479.00
Purchase Order

<table>
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<th>Supplier: 0000006227 Summus Industries, Inc</th>
<th>Bill To: UNT System Business Service Center</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Ste 420</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Sugar Land TX 77478</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
<td>United States</td>
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<table>
<thead>
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<th>Attention: Marvin Cruz</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
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<table>
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<tr>
<td>Buyer Snyder, Owain Spencer Phone/ Email 940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<td>1 - 1</td>
<td>OptiPlex Small Form Factor (Plus 7010)</td>
<td></td>
<td>7.00</td>
<td>EA</td>
<td>1290.00</td>
<td>9030.00</td>
<td>04/01/2024</td>
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</tbody>
</table>

Schedule Total 9030.00  

Total PO Amount 9030.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047217  
Gideon Foundation  
12855 Swan Lake Drive  
Frisco TX 75033  
United States

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**Attention:** Stephanie Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Gideon (0201-02292024)</td>
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**Schedule Total**  
701.50

**Total PO Amount**  
701.50

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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Alysia Taylor  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
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<td>1 - 1</td>
<td>Dell Latitude 5440</td>
<td>2.00 EA</td>
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<td>3003.32</td>
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<td>2 - 1</td>
<td>Optiplex 7010 SFF</td>
<td>12.00 EA</td>
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<td>13080.00</td>
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**Total PO Amount**  
16083.32

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Marvin Cruz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>OptiPlex Small Form Factor (Plus 7010)</td>
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<td>8.00</td>
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<td>1290.00</td>
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<td>Dell Performance Dock- WD19DCS</td>
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<td>250.00</td>
<td>750.00</td>
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**Total PO Amount** 15870.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>0000001020 StemCell Technologies 6425 S 216th St Bldg F Kent WA 98032-1392 United States</th>
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</thead>
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<tr>
<td>SHIP TO</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention</td>
<td>Nicole Berry</td>
</tr>
<tr>
<td>BILL TO</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch 1</td>
<td>Human Peripheral Blood Mononuclear Cell, Frozen (1.5 x10^7 cells each vial, Lot specification: all from same donor)</td>
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<td></td>
<td>5.00</td>
<td>EA</td>
<td>Standard</td>
<td>166.00</td>
<td>830.00</td>
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<td>Human Peripheral Blood Mononuclear Cell, Frozen (1.5 x10^7 cells each vial, Lot specification: all from same donor)</td>
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**Total PO Amount**  
1660.00

**Schedule Total**  
830.00

**Schedule Total**  
830.00

**Total PO Amount**  
1660.00

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**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000014626</th>
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<tbody>
<tr>
<td>ColorDynamics Inc</td>
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<tr>
<td>200 East Bethany Drive</td>
</tr>
<tr>
<td>Allen TX 75002</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>Ship To: Owain Snyder</th>
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<tbody>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention: Hannah Kronenberger</th>
</tr>
</thead>
</table>

| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
<thead>
<tr>
<th>Supplier:</th>
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<td>0000014626</td>
<td>Spring Alumni Magazine Color Dynamics FY24</td>
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<td>193083.00</td>
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<td>04/01/2024</td>
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**Schedule Total**

| 193083.00 |

**Total PO Amount**

| 193083.00 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Summus Industries, Inc**  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Buyer:** Morales, Gabriel Adrian  
**Phone/ Email:** 940/369-5500  
Gabriel.Morales@untsystem.edu

---

#### Line-Sch  
**Item/Description**  
SI# B4VL38 OptiPlex All-in-One (7410)  
**Mfg ID**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>SI# B4VL38 OptiPlex All-in-One (7410)</td>
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**Schedule Total**  
9400.00

**Total PO Amount**  
9400.00

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**Attention:** MiKayla Jones-IT  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031737
Global Medical Instrumentation
6511 Bunker Lake Blvd NW
Ramsey MN 55303-5409
United States

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**Attention:** Barbara Howe

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line</th>
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<td>CON (1/2) - Chemistry Analyzer - Awareness Technology ChemWell 2910</td>
<td>0000031737</td>
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<td>04/01/2024</td>
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<td>CON (2/2) - Shipping/Handling</td>
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**Schedule Total**

| 21375.00 |

**Schedule Total**

| 800.00 |

**Total PO Amount**

| 22175.00 |
## Purchase Order

**Supplier:** 0000002049
Flinn Scientific, Inc
PO Box 219
770 N Raddant Road
Batavia IL 60510-0219
United States

**Ship To:**
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**Attention:** Thelma Farmer
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Diving Eggs</td>
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<td>Inertia ChallengeNewton's First Law Demonstration Kit</td>
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**Schedule Total**

21.35

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**Schedule Total**

19.72

**Total PO Amount**

41.07

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
447.72

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**Authorized Signature**
Purchase Order

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<th>Quantity</th>
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<td>Pipe &amp; Base Stands</td>
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<td>ETC ColorSource Concole</td>
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Total PO Amount 11229.00

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Memory Upgrade - 64 GB - 2Rx4DDR5 RDIMM 4800MT/s (Not Compatible with 5600 MT/s DIMMs)</td>
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<td>1097.00</td>
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**Purchase Order**  
NT752-NT00006553  
04-02-2024  
Revision

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza,Ashley  
**Phone/ Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu  
**Currency**  

---

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---

**Attention:** Lidia Arvisu  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Schedule Total**  
10970.00

**Total PO Amount**  
10970.00

---

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042328
INTERNATIONAL AIR CONSOLIDATORS, INC.
3939 Belt Line Rd Ste 510
Addison TX 75001-4363
United States

**Ship To:**
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**Attention:** Kathryn Conrad
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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| 1        | IAC Group Flight EESP
Italy SU24          |        | 1.00     | EA  | 1500.00  | 1500.00      | 04/02/2024|
|          |                  |        |          |     |          | Schedule Total|           |
|          |                  |        | 1500.00  |     |          |              |           |
| 2        | IAC Group Flight EESP
Italy Balance SU24   |        | 1.00     | EA  | 16970.00 | 16970.00     | 04/02/2024|
|          |                  |        |          |     |          | Schedule Total|           |
|          |                  |        | 16970.00 |     |          |              |           |
|          |                  |        |          |     |          | Total PO Amount| 18470.00 |

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002328 National Business Furniture
770 South 70th St
Milwaukee WI 53214
United States

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Attention: Zaiba Ahmed
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Gray Reversible L Desk 4.00 EA 734.25 2937.00 04/02/2024

Schedule Total 2937.00

2 - 1 Shipping 1.00 EA 916.24 916.24 04/02/2024

Schedule Total 916.24

Total PO Amount 3853.24

Authorized Signature
# Purchase Order

**Authorization Signature**

**University of North Texas**
**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000012570
Lakeland Tours LLC dba WorldStrides
218 W Water St Ste 400
Charlottesville VA 22902
United States

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**Attention:** Kathryn Conrad
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>WorldStrides Invoice - Student services in the Netherlands SU24</td>
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<td>1.00</td>
<td>EA</td>
<td>48800.00</td>
<td>48800.00</td>
<td>04/02/2024</td>
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**Schedule Total**
48800.00

| 2 - 1    | WorldStrides Invoice - Room Supplements & Forced Singles Netherlands SU24 |  | 1.00 | EA | 4736.00 | 4736.00 | 04/02/2024 |

**Schedule Total**
4736.00

**Total PO Amount**
53536.00

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Authorized Signature
# Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Purchase Order**

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**Payment Terms**

- 30 days
- Dest, prepay & add
- GROUND

**Buyer**

- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500, Owain.Snyder@untsystem.edu

**Supplier:** 0000032806
**Universities Research Association Inc**
**1140 19th St NW Ste 900**
**Washington DC 20036-6606**
**United States**

**Ship To:**

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**Attention:** Lisa Martin

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<td>URA CY24</td>
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

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**Attention:** John Johns  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:** Replenishment Option: Standard

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<tr>
<td>1</td>
<td>CON ABCD (1/3) - Panasonic Professional AW-UE80 8.4 Megapixel 4K Network Camera</td>
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<td>4.00</td>
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<td>5837.75</td>
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<td>CON ABCD (2/3) - Panasonic Mounting Adapter for Network Camera</td>
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<td>155.70</td>
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<td>3</td>
<td>ATR6550x Condenser Shotgun Microphone</td>
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<td>1.00</td>
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<td>89.00</td>
<td>89.00</td>
<td>04/02/2024</td>
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<td>4</td>
<td>Tripp Lite by Eaton SmartRack 2U Low-Profile Vertical Mount</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>516.38</td>
<td>516.38</td>
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<td>5</td>
<td>Netgear M4250-26G4F-PoE++ AV Line Managed Switch - 24 ports</td>
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<td>2873.79</td>
<td>2873.79</td>
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</table>

**Schedule Total**  

23351.00  

1245.60  

89.00  

516.38  

2873.79

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

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Denton TX 76205  
United States

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<tr>
<td>6 - 1</td>
<td>Netgear ProSUPPORT OnCall 24x7 Tech Support - 5 Year - Service</td>
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<td>1.00</td>
<td>EA</td>
<td>822.67</td>
<td>822.67</td>
<td>04/02/2024</td>
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**Schedule Total**  
822.67

| 7 - 1     | Netgear Compatible TAA Compliant 10GBase-LR SFP+ Transceiver ( 2 for wall mount, 1 for mobile rack; line 25 on quote) |       | 3.00 | EA   | 450.00   | 1350.00      | 04/02/2024 |

**Schedule Total**  
1350.00

| 8 - 1     | 20m LC (Male) to LC (Male) Green OM4 Duplex Fiber OFNR (Riser-Rated) Patch Cable |       | 2.00 | EA   | 63.65    | 127.30       | 04/02/2024 |

**Schedule Total**  
127.30

| 9 - 1     | Wall plate + Wall Box for Cart Connection - Location A |       | 1.00 | EA   | 450.00   | 450.00       | 04/02/2024 |

**Schedule Total**  
450.00

| 10 - 1    | Wall plate + Wall Box for Cart Connection - Location B |       | 1.00 | EA   | 450.00   | 450.00       | 04/02/2024 |

**Schedule Total**  
450.00

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**Authorized Signature**
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<tr>
<td>11 - 1</td>
<td>CON E (1/7) - 10RU/XL DEEP &quot;CLASSIC II SIDE OPERATOR CART</td>
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<td><strong>4776.00</strong></td>
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<td>12 - 1</td>
<td>CON E (2/7) - Heavy-duty reinforced cable to connect cart to wall</td>
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<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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<td>13 - 1</td>
<td>CON E (3/7) - Connector panel for audio interfaces for cart</td>
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<td>04/02/2024</td>
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<td>14 - 1</td>
<td>CON E (4/7) - Middle Atlantic Rack Drawer</td>
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<td>1.00</td>
<td>EA</td>
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<tr>
<td>15 - 1</td>
<td>CON E (5/7) - Middle Atlantic Products, Rack Shelf, Utility - 19&quot;</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>53.10</td>
<td>106.20</td>
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<td><strong>106.20</strong></td>
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</tbody>
</table>
Purchase Order

**Supplier:** 0000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

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**Attention:** John Johns

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>16 - 1</td>
<td>CON E (6/7) - APC by Schneider Electric Smart-UPS SMX 1500VATower/Rack Convertible UPS</td>
<td>1.00 EA</td>
<td>1073.42</td>
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**Schedule Total** 106.20

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<tr>
<td>17 - 1</td>
<td>CON E (7/7) - Middle Atlantic Rackmount Power Strip - Surge Protection - 9 Outlet, 15A - NEMA 5-15P - 9 x AC Power - 9 ft Cord - 15 A Current - 120 V AC Voltage - Horizontal Rackmount - Black Powder Coat</td>
<td>1.00 EA</td>
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**Schedule Total** 562.50

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<tr>
<td>18 - 1</td>
<td>Netgear AV Line M4250-10G2XF-PoE++ Ethernet Switch - 10 Ports - Manageable - 3 Layer Supported - Modular - 26.30 W Power Consumption - 720 W PoE Budget - Optical Fiber, Twisted Pair - PoE Ports - 1U High - Rack-mountable</td>
<td>1.00 EA</td>
<td>1684.72</td>
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**Schedule Total** 1684.72

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th><strong>Attention:</strong></th>
<th><strong>Bill To:</strong></th>
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<td>John Johns</td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>ATEM SDI Extreme ISO</td>
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<td>Rack Fusion LiveLive switching surface with PTZ control</td>
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<td>AH-AHM-32, 32 x 32 Audio Matrix Processor 12 x 12 Local Analog I/O - 96kHz FPGA Co</td>
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<td>1.00 EA</td>
<td>EA</td>
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**Total**

**Schedule Total**

455.63

3000.00

1450.15

3271.80

1995.00
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**Total PO Amount:** 55596.05
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016672  
NOITOM INTERNATIONAL INC  
278 NE 60th St  
Miami FL 33137-2124  
United States

**Ship To:**  
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**Attention:** Michell Adams  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
7049.10

| 2 - 1    | CON (2/3) - Perception Neuron: PN STUDIO Gloves, Small |                       | 1.00     | EA   | 1049.10  | 1049.10      | 04/02/2024   |
|          |                                                      |                       |          |      |          |              |              |
|          |                                                      |                       |          |      |          |              |              |
|          |                                                      |                       |          |      |          |              |              |
|          |                                                      |                       |          |      |          |              |              |

**Schedule Total**  
1049.10

| 3 - 1    | CON (3/3) - Shipping |                       | 1.00     | EA   | 115.18   | 115.18       | 04/02/2024   |
|          |                      |                       |          |      |          |              |              |
|          |                      |                       |          |      |          |              |              |
|          |                      |                       |          |      |          |              |              |
|          |                      |                       |          |      |          |              |              |

**Schedule Total**  
115.18

**Total PO Amount**  
8213.38

---

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Crystal Garrett
CG24487

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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Authorized Signature
**Purchase Order**

**Supplier:** 0000003575  
Genesee Scientific Corp  
900 Vernon Way Ste 101  
El Cajon CA 92020  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Olympus Plastics 12-107ALP, 50ml</td>
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<td>4.00</td>
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<td>Serological Pipets Sterile, Individually Wrapped, 100 Pipets/Unit</td>
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<td>Sterile, Individually Wrapped100 Pipets/Unit</td>
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**Schedule Total** 942.60

| 2 - 1    | Olympus Plastics 12-106ALP, 25ml | | 4.00 | EA | 168.60 | 674.40 | 04/02/2024 |
|          | Serological Pipets Sterile, Individually Wrapped, 200 Pipets/Unit | | | | | | |
|          | Sterile, Individually Wrapped200 Pipets/Unit | | | | | | |

**Schedule Total** 674.40

| 3 - 1    | Olympus Plastics 12-104ALP, Serological Pipets 10ml Sterile, Individually Wrapped, 200 Pipets/Unit | | 4.00 | EA | 78.80 | 315.20 | 04/02/2024 |
|          | | | | | | | |
|          | Sterile, Individually Wrapped200 Pipets/Unit | | | | | | |

**Schedule Total** 315.20

| 4 - 1    | Olympus Plastics 12-102ALP, Serological Pipets 5.0ml Sterile, | | 4.00 | EA | 62.80 | 251.20 | 04/02/2024 |
|          | | | | | | | |

**Schedule Total** 251.20

Authorized Signature
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**Schedule Total**  
251.20

**Schedule Total**  
268.20

**Schedule Total**  
260.10
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003575  
Genesee Scientific Corp  
900 Vernon Way Ste 101  
El Cajon CA 92020  
United States

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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>8 - 1</td>
<td>GenClone 25-209, TC Treated Flasks, 250ml, Vent Growth Area: 75.0cm², 5 per Sleeve, 100 Flasks/Unit Growth Area: 75.0cm²5 per Sleeve, 100 Flasks/Unit</td>
<td>3.00 EA</td>
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<td>GenClone 25-211, TC Treated Flasks, 600ml, Vent Growth Area: 182.0cm², 5 per Sleeve, 40 Flasks/Unit Growth Area: 182.0cm²5 per Sleeve, 40 Flasks/Unit</td>
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<td>GenClone 25-207, TC Treated Flasks, 50ml, Vent Growth Area: 25.0cm², 10 per Sleeve, 200 Flasks/Unit Growth Area: 25.0cm²10 per Sleeve, 200 Flasks/Unit</td>
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
469.35

**Schedule Total**  
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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003575  
Genesee Scientific Corp  
900 Vernon Way Ste 101  
El Cajon CA 92020  
United States

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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**

5065.25
**Purchase Order**

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<tr>
<td><strong>Attention:</strong> Penny Light</td>
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<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total** | 1000.00

**Total PO Amount** | 1000.00

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Total PO Amount 8610.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000075195  
**Geotex Engineering, LLC**  
**PO Box 855**  
**Collinsville TX 76233-0855**  
**United States**

**Buyer:**  
**Snyder, Owain Spencer**  
**940/369-5500**  
**Owain.Snyder@untsystem.edu**

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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## Item Details

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**Schedule Total**  
2799.00

**Total PO Amount**  
2799.01

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---

Authorized Signature
**Purchase Order**

**Supplier:** 0000005713  
Cytek Biosciences  
47215 Lakeview Blvd  
Fremont CA 94538-6530  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>guava easyCyte HT6</td>
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**Schedule Total**  
652.00

**Total PO Amount**  
652.00

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Authorized Signature
**Purchase Order**

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**Schedule Total**

2521.00

**Total PO Amount**

2521.00
**Supplier:** 0000056981
US Research Nanomaterials Inc
3302 Twig Leaf Lane
Houston TX 77084
United States

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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Chromium Nitride Powder / CrN Powder (CrN, 99.9%, 1-3um) 100g</td>
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<td>399.00</td>
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<td>Mg3N2 Powder / Magnesium Nitride Powder (Mg3N2, 99.5%, 8um) 1KG</td>
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<td>CON (1/7) - Axial Extensometer; Model 632.26F-40, Metric</td>
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<td>CON (2/7) - Transducer ID Cable Assembly; TEDS toExtensometer; PT Connector, 49.9K Ohm ShuntResistor</td>
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<td>3 - 1</td>
<td>CON (3/7) - Cable Assembly; RJ50 to JT connector, 7.5 m (25 ft)</td>
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<td>407.00</td>
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<td>CON (5/7) - Onsite Install &amp; Commissioning</td>
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**Purchase Order**

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<tr>
<th>Supplier: 0000002416 MTS Systems Corporation</th>
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<tr>
<td>14000 Technology Drive</td>
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<tr>
<td>Eden Prairie MN 55344</td>
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<thead>
<tr>
<th>Ship To: Morales, Gabriel Adrian</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
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<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**State:** United States  

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<td>7 - 1</td>
<td>CON (7/7) - FSE Travel Expense</td>
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**Schedule Total**  
278.00  
618.00  
**Total PO Amount** 8023.70
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000042395  
AP&C Advanced Powders&Coatings Inc  
3765 rue La Verendrye  
Suite 110  
Boisbriand QC J7H 1R8  
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yufeng Zheng  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Total PO Amount**  
8650.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000012649  
University of Oregon  
Zebrafish Intl Resource Ctr  
1254 University of Oregon  
Zirc Accounting  
Eugene OR 97403-1254  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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</table>
**Purchase Order**

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
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**Attention:** Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>2,3-Dimethylhydroquinone, 5g</td>
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<td>Shipping, FedEx Ground</td>
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**Total PO Amount**

| Schedule Total | 35.20 |
| Schedule Total | 10.00 |

| Total PO Amount | 45.20 |

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00006585
04-03-2024

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Morales, Gabriel Adrian

Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

Supplier: 0000041471
Lewis Perkins
4202 Oakmore Rd
Oakland CA 94602-1812
United States

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Attention: Dawn Paine
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Tax Exempt Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Honorarium for Guest Speaker

1.00 EA 10000.00 10000.00 04/03/2024

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature
Supplier: 0000004333
Clampitt Paper Co of Springfield
2335 E Chestnut Expy Ste C100
Springfield MO 65802-2233
United States

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Attention: Dez Ward
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier
0000008066  
Career Mosaic Pvt Ltd  
701 Suyojan NR Hotel  
President  
Off CG Rd Navrangpura  
Ahmedabad GJ 380009  
India

## Ship To
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## Attention
Ethan Gillis

## Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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<td>Reimbursement for India Recruitment Events</td>
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**Schedule Total**  
3049.69

**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Schedule Total**

1100.00

**Total PO Amount**

1100.00

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**Supplier:** 0000042404
Leonard Henderson
5800 W. State Rd. 80, Site 162
LaBelle FL 33935
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Coraluzzi
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
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**Schedule Total**: 6774.86

**Total PO Amount**: 6774.86
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

| Supplier: 0000072980 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Hannah Kronenberger | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-----------------------|-------------------------------------------------|-------------------------------|----------------------------------|
| Supplier: ASGN Inc | PO Box 7408799  
Chicago IL 60674-8799  
United States | Buyer: Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain. Snyder@untsystem.edu | Currency |

**Purchase Order**

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<td>Creative Circle</td>
<td>Kaitlyn Kennedy UBSC FY24</td>
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| Total PO Amount | 3000.00 |

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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<td>Snyder, Owain Spencer</td>
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<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
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<tr>
<td>Currency</td>
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**Supplier:** 0000068525
Hologic Sales and Service LLC
250 Campus Dr
Marlborough MA 01752
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

238.96

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-0992

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<td>ARGON, INDUSTRIAL GRADE, SIZE 300, CGA-580</td>
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<td>NITROGEN, INDUSTRIAL GRADE, SIZE 300</td>
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<td>NITROGEN, ULTRA HIGH PURITY GRADE, SIZE 300</td>
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<td>OXYGEN, INDUSTRIAL GRADE, SIZE 300</td>
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<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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<td>30.76</td>
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**Total PO Amount** 725.86

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**Authorized Signature**
### Purchase Order

**University of North Texas**
REET System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Jim Byford
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Item/Description</th>
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<td>Precision 3280</td>
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**Authorized Signature**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.Barraza@untsystem.edu

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**Total PO Amount**
1945.31
**Purchase Order**

**Supply:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Morpheo (USA) RECTANGULAR DESK, 30&quot; D x 72&quot;W</td>
<td>AUTHENTIK ELMTag1: Circulation Desk</td>
<td>2.00</td>
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<td>Morpheo (USA) MODULAR TRANSACTIONCOUNTERTOP S, 14&quot;H x 72&quot;W x12&quot; D</td>
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<td>Morpheo (USA) RECTANGULAR DESK, 30&quot; D x 60&quot;W</td>
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<td>600.50</td>
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<td>Morpheo (USA) MODULAR PEDESTAL, B/B/FFINISH: AUTHENTIK ELMTag1: Circulation Desk</td>
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<td>Morpheo (USA) BOOK RETURN UNIT30&quot; D x</td>
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**Schedule Total:**
- 1264.00
- 620.00
- 600.50
- 1176.00

**Authorized Signature**
Supplier: 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

Supplier: 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>36&quot;W- CUTOUT ON FRONT SIDE TO DROP BOOKS- BACK SIDE 2 LOOKING DOOR- WITH BASE AND KICKPLATE- NO RECEPTICAL PROVIDED FINISH: AUTHENTIK ELMTag1: Circulation Desk</td>
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<td>1.00</td>
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<td>36&quot;W- CUTOUT ON FRONT SIDE TO DROP BOOKS- BACK SIDE 2 LOOKING DOOR- WITH BASE AND KICKPLATE- NO RECEPTICAL PROVIDED FINISH: AUTHENTIK ELMTag1: Circulation Desk</td>
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<td>36&quot;W- CUTOUT ON FRONT SIDE TO DROP BOOKS- BACK SIDE 2 LOOKING DOOR- WITH BASE AND KICKPLATE- NO RECEPTICAL PROVIDED FINISH: AUTHENTIK ELMTag1: Circulation Desk</td>
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<td>375.00</td>
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DUE: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Authorized Signature
**Purchase Order**

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>9 - 1</td>
<td>Morpheo (USA)ADHESIVE WIRE CHANNEL 44&quot;</td>
<td>Tag1: Circulation Desk</td>
<td>3.00</td>
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<td>Morpheo (USA)ADHESIVE WIRE CHANNEL 20&quot;</td>
<td>Tag1: Circulation Desk</td>
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<td>55.00</td>
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<td>11 - 1</td>
<td>Connectrac Standard 6' EXPRESS under carpet kit w/ 25' singlecircuit conduit, quad receptacle &amp; data device</td>
<td>Tag1: Connectrac</td>
<td>1.00</td>
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<td>1162.98</td>
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<td>12 - 1</td>
<td>Connectrac Standard3' EXPRESS EXTENSION under carpettraceway kit</td>
<td>Tag1: Connectrac</td>
<td>1.00</td>
<td>EA</td>
<td>159.76</td>
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**Schedule Total**  
750.00

**Schedule Total**  
204.00

**Schedule Total**  
165.00

**Schedule Total**  
1162.98

**Schedule Total**  
159.76

**Authorized Signature**
Purchase Order

Date: 04-04-2024

Supplier: 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Line | Item/Description                  | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  |
-----|-----------------------------------|--------|----------|-----|----------|-------------|----------|
13   | Connectrac Standard2' EXPRESS under carpet WALLTRAC surface-mounted top cover & Datatrac.SILVER.Tag1: Connectrac | 1.00 EA | 249.63 | 249.63 | 04/04/2024 |
14   | Installation StandardPhase 1: Relocate the below Existing Mediaske from the Willis 2nd floor facility to the Discovery Park facility for reinstall at RoomB112. (1) OFS reception desk (1) Connectrac above-carpet raceway (Currently stored at WHSE) | 1.00 EA | 1980.00 | 1980.00 | 04/04/2024 |

Total PO Amount: 13907.87
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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### Supplier

| Supplier: 0000005947 | Cidi Labs, LLC  
|-----------------------|----------------|
|                       | 13894 S Bangerter Pkwy  
|                       | Ste 200  
|                       | Draper UT 84020-5320  
|                       | United States |

### Ship To:

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### Attention:

- Orena Vincent

### Bill To:

- UNT System Business Service Center

- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

### Tax Exempt?

- Standard

### Line No. | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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| 2 - 1      | Implementation Fee |        | 1.00     | EA  | 2000.00  | 2000.00      | 04/04/2024 |
|            |                   |        |          |     |          |              |          |
| Schedule Total |                 |        |          |     |          | 2000.00      |          |

### Total PO Amount

- 5588.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000041613  
Chris Vlahos Alumni  
Engagement Consulting  
5436 N Highpoint Ct  
Tucson AZ 85718-5446  
United States

**Ship To:**  
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**Attention:** Anna Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
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**Schedule Total**  
9000.00

**Schedule Total**  
1200.00

**Total PO Amount**  
19200.00

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**Authorized Signature**
Authorized Signature

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Schedule Total 8641.00

Total PO Amount 8641.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**: 4328.00
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<td>Phone/ Email: Gabriel. <a href="mailto:Morales@unteersystem.edu">Morales@unteersystem.edu</a></td>
</tr>
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<td>Windsor St</td>
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</tr>
<tr>
<td>Sheffield S4 7WB</td>
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<td>United Kingdom</td>
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<tr>
<td><strong>Attention:</strong> Christine Bomar</td>
<td><strong>Bill To:</strong> UNT System Business</td>
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<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@unteersystem.edu">invoices@unteersystem.edu</a></td>
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**Schedule Total** 725.00

**Total PO Amount** 725.00
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000042336
Joshua Edwards
222 Balsam Grove Ln
Desoto TX 75115-5364
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Marielena Resendiz Martin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Tax Exempt ID: Mfg ID

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Schedule Total

Total PO Amount 100.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**

21.73

| 2 - 1 | CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE | 000001053 | 1.00 | EA | 30.76 | 30.76 | 04/04/2024 |

**Schedule Total**

30.76

**Total PO Amount** 52.49
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>4759K247 Extra-High-Polish Metal Quick-Clamp Tube Fitting Sanitary, Cap for 4&quot; Tube OD</td>
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<td>4912K2 Miniature Chrome-Plated Brass Ball Valve Short Lever Handle, 1/4&quot; NPT Female x NPT Male</td>
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**Authorized Signature**
**Purchase Order**

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<tr>
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<td>95526A150 Flanged Hex Head Screws for Wood Hot-Dipped Galvanized Steel, 1/4&quot; Size, 2&quot; Long</td>
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<td>Flanged Hex Head Screws for Wood Hot-Dipped Galvanized Steel, 1/4&quot; Size, 1-1/2&quot; Long</td>
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**Total PO Amount**

5043.54
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Purchase Order**

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<td>Freight Terms</td>
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**Authorized Signature**


# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039282
Textile Preservation Services of Texas
2626 Lombardy Ln Ste 103
Dallas TX 75220-2500
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Mary Braden

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

| **Schedule Total** | 500.00 |

| **Total PO Amount** | 500.00 |

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

- **30 days**
- **Freight Terms**: Dest, prepaid & add
- **Ship Via**: GROUND

### Buyer

- **Laduke, Rebecca A**
- **Phone/ Email**: 940/369-5500  
  Rebecca.Laduke@untsystem.edu

### Supplier:

**0000001053**  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

---

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code:

2023-0992

### Tax Exempt?  
**Tax Exempt ID:**

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**Schedule Total**  
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**Total PO Amount**  
208.20

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008811
Workplace Solutions
1505 Hi Line Dr Ste100
Dallas TX 75207-3424
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Booth
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Total PO Amount 21690.90

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Replenishment Option:** Standard

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000039818  
Carter, Phillip M  
2985 Jackson Ave  
Miami FL 33133-4503  
United States

**Ship To:**  
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**Attention:** Claudia Cooper  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

**DUPLICATE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest. prepay & add
- GROUND

**Ship Via**

**Buyer**

- Snyder, Owain Spencer
- 940/369-5500
- Owain.Snyder@untsystem.edu

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**Bill To**

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- Denton TX 76205
- United States

---

**Supplier:** 0000039820  
Carnie, Andrew  
10729 N Sundust Ct  
Tucson AZ 85737-7002  
United States

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
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**Tax Exempt ID:**

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**Total PO Amount**  
2062.51

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000448 MKS Instruments Inc  
2 Tech Drive Suite 201  
Andover MA 01810  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
2017.80

**Total PO Amount**  
2017.80

**Authorized Signature**
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<td>and collector 115V, 60Hz</td>
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<td>Pump with Exhaust Filter, 195 liters/min, 115V, 60Hz</td>
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</table>
| Supplier: | 0000000907 Biomedical Solutions Inc  
3727 Greenbriar Dr Ste 304  
Stafford TX 77477  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Kandice Green |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Supplier: | 0000000907 Biomedical Solutions Inc  
3727 Greenbriar Dr Ste 304  
Stafford TX 77477  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Kandice Green |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: |</p>
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| Schedule Total | 500.00 |
| Total PO Amount | 25581.51 |
 Purchase Order 

**Supplier:** 0000046994  
Best Western Premier  
Crown Chase  
Inn & Suites  
2450 Brinker Road  
Denton TX 76208  
United States 

**Ship To:**  
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**Attention:** Brandee Hartley  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States 

<table>
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**Schedule Total**  
300.00 

| 2 - 1     | Service fee |            |               |       | 1.00 EA      | 60.00    | 60.00        | 04/04/2024 |                      |          |

**Schedule Total**  
60.00 

| 3 - 1     | Drink tickets |            |               |       | 75.00 EA     | 6.41     | 480.75       | 04/04/2024 |                      |          |

**Schedule Total**  
480.75 

**Total PO Amount**  
840.75
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000011415  
Hamamatsu Corporation  
360 Foothill Rd #6910  
Bridgewater NJ 08807-2920  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018881  
The Houstonian Hotel Club & Spa  
111 N Post Oak Ln  
Houston TX 77024-7703  
United States

**Ship To:**  
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**Attention:** Jennifer Coraluzzi  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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**Schedule Total**  
43815.62

**Total PO Amount**  
43815.62

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Authorized Signature
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Schedule Total: **1040.00**

Total PO Amount: **1040.00**
**Purchase Order**

**Suppliers:**
- **0000070756**
  - Sean McMeekin
  - 15 Trout Creek Rd
  - Germantown NY 12526-5508
  - United States

**Ship To:**
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**Attention:** Steven Scire

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**

3000.00

**Total PO Amount**

3000.00

**Authorized Signature**
**Purchase Order**

<table>
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<tr>
<td>Buyer: Barraza,Ashley</td>
<td>Attention: Rebecca Green</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Bill To: UNT System Business Service Center</td>
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</tr>
<tr>
<td>Supplier: 0000024080 Leepfrog Technologies Inc</td>
<td>2451 Oakdale Blvd Ste 100 Coralville VA 52241 United States</td>
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<td>Supplier: 0000024080 Leepfrog Technologies Inc</td>
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<td>2451 Oakdale Blvd Ste 100 Coralville VA 52241 United States</td>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CourseLeaf FY24</td>
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<td>1.00</td>
<td>EA</td>
<td>68616.70</td>
<td>68616.70</td>
<td>04/04/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

| Schedule Total | 68616.70 |

**Total PO Amount**

| Total PO Amount | 68616.70 |
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

### DUPLICATE

<table>
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<th>Date</th>
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<tr>
<td>NT752-NT00006635</td>
<td>04-04-2024</td>
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### Payment Terms

- **Payment**: 30 days
- **Freight**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Name**: Snyder, Owain Spencer
- **Phone/Email**: 940/369-5500
- **Email**: Owain.Snyder@untsystem.edu

---

**Supplier**: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Marvin Cruz

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Replenishment Option:

- Standard

### Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - OptiPlex Small Form Factor (Plus 7010)</td>
<td>6.00</td>
<td>EA</td>
<td>1290.00</td>
<td>7740.00</td>
<td>04/04/2024</td>
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**Schedule Total**: 7740.00

| Dell Latitude 5540 | 1.00 | EA | 1600.00 | 1600.00 | 04/04/2024 |

**Schedule Total**: 1600.00

**Total PO Amount**: 9340.00

---

**Authorized Signature**
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---

**Purchase Order**

**Suppliers:**
- **Supplier:** Summus Industries, Inc
- **Address:** 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States

**Ship To:**
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marvin Cruz

**Bill To:**
- **Bill To:** UNT System Business Service Center
- **Address:** Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Lines:**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Dell Performance Dock- WD19DCS</td>
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<td>2 - 1</td>
<td>Dell Latitude 5540</td>
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<td>1.00</td>
<td>EA</td>
<td>1795.00</td>
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<td>3 - 1</td>
<td>Dell Monitor Slim Soundbar - SB521A</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32.00</td>
<td>32.00</td>
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<td>4 - 1</td>
<td>Dell 27 Monitor - P2722H, 68.6cm (27&quot;)</td>
<td></td>
<td>2.00</td>
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<td>150.00</td>
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**Total PO Amount:**
- **Total PO Amount:** 2377.00

---

**Authorized Signature**
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

### PURCHASE ORDER

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>HD Supply Facilities Maintenance, Ltd.</th>
</tr>
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<tbody>
<tr>
<td>BILL TO</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>ADDRESS</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>PHONE/EMAIL</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**SUPPLIER**: 0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 854727
Dallas TX 75284-4727
United States

**SHIP TO**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION**: Les St Clair

**BILL TO**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TAX EXEMPT?**

<table>
<thead>
<tr>
<th>LINE-</th>
<th>ITEM/DESCRIPTION</th>
<th>TAX EXEMPT ID:</th>
<th>MFG ID</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>PO PRICE</th>
<th>EXTENDED AMT</th>
<th>DUE DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>M18 dual light tower</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>399.00</td>
<td>798.00</td>
<td>04/04/2024</td>
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</tbody>
</table>

**TOTAL PO AMOUNT**: 798.00

---

**SCHEDULE TOTAL**:

- **Schedule Total**: 798.00

---

**AUTHORIZED SIGNATURE**

---

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Purchase Order

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Andrea Marquez

Supplier: 0000042281
Abigail Stroud
6728 Park Vista Blvd Apt 2603
Watauga TX 76137-4780
United States

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Supplier: 0000042281
Abigail Stroud
6728 Park Vista Blvd Apt 2603
Watauga TX 76137-4780
United States

Ship To:
Morales,Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

Attention: Andrea Marquez

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Morales,Gabriel Adrian

Tax Exempt ID: Replenishment Option: Standard

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Lucky's Fandom Fest - CandiiLand 1.00 EA 1000.00 1000.00 04/04/2024

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000056714
Bloomberg Finance LP
c/o Bloomberg Business Week
PO Box 37527
Boone IA 50037-4527
United States

**Ship To:**
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**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Total PO Amount</th>
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<tr>
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<td>2024 March - June</td>
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<td>EA</td>
<td>18180.00</td>
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<td>04/05/2024</td>
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</tbody>
</table>

**Schedule Total**

18180.00

**Tax Exempt?**


**Tax Exempt ID:**


**Replenishment Option:** Standard

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>13 mm PTFE Syringe Filters, Non-Sterile, 0.22 um Pore Size, Bulk Bag</td>
<td></td>
<td>1.00 EA</td>
<td>32.71</td>
<td>32.71</td>
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**Schedule Total** 32.71

2 - 1 shipping  

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>1.00 EA</td>
<td>14.00</td>
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</table>

**Schedule Total** 14.00

**Total PO Amount** 46.71

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexandra Cosmann

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>V-Prompt typesetting and design payment</td>
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<td>1.00</td>
<td>EA</td>
<td>1624.00</td>
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**Schedule Total**  
1624.00

**Total PO Amount**  
1624.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell 65W USB-C Adapter</td>
<td></td>
<td>1.00</td>
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<td>35.00</td>
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**Schedule Total**

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**Total PO Amount**

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</thead>
<tbody>
<tr>
<td></td>
<td>35.00</td>
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**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000028818 Hoegger Communications, LLC. 901 Indiana Ave Ste 100 Wichita Falls TX 76301-6715 United States</th>
<th>Ship To:</th>
<th>Attention: Amy Woods</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Number</strong></td>
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<td><strong>Tax Exempt Option:</strong></td>
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<tr>
<td>1 - 1</td>
<td>Hoegger - Educator of the Year</td>
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</table>

**Schedule Total** 5002.50

**Total PO Amount** 5002.50

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000002210  
Board of Trustees University of Illinois  
28395 Network Pl  
28395 Network Pl  
Chicago IL 60673-1283  
United States

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Attention: Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
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<td>GF70134-1 UIC</td>
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<td>234579.00</td>
<td>234579.00</td>
<td>04/05/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 234579.00

Total PO Amount: 234579.00
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
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<tr>
<td>Purchase Order</td>
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<tr>
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<td>30 days</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Lainey Griffith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>KYBD,79,US,ENG, M20ISC-BS</td>
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<td>1.00</td>
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**Schedule Total**  
39.99

**Total PO Amount**  
39.99

---

Authorized Signature

---

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Ship To:**
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**Attention:** Justin Sprick
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>1 - 1</td>
<td>TANGO funds-Account A25810895</td>
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<td>1.00</td>
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**Schedule Total**  
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**Total PO Amount**  
2000.00

Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000031593</th>
<th>Tango Card Inc</th>
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</thead>
<tbody>
<tr>
<td>4700 42nd Ave SW Ste</td>
<td>430A</td>
</tr>
<tr>
<td>Seattle WA 98116-4589</td>
<td>United States</td>
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<table>
<thead>
<tr>
<th>Ship To: Barraza,Ashley</th>
<th>Attention: Justin Sprick</th>
<th>Bill To: UNT System Business Service Center</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<td></td>
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<tr>
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<th>Item/Description</th>
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<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
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<td>1 - 1</td>
<td>TANGO funds-Account</td>
<td>A85244670</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MACS® BSA Stock Solution</td>
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<td>1.00</td>
<td>EA</td>
<td>360.00</td>
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<td>04/05/2024</td>
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</tbody>
</table>

**Schedule Total**

| 2 - 1    | Human IL-2 IS |        | 1.00     | EA  | 295.00   | 295.00       | 04/05/2024 |

**Schedule Total**

**Total PO Amount** 655.00
Purchase Order

| Supplier: 0000043209 Abadi Architecture and Accessibility Inc 17776 Preston Rd Ste 210 Dallas TX 75252 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Leslie Gatson | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Total PO Amount: 1630.01
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

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Attention: Jana Watkins
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 119.00

Total PO Amount 1898.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Vendor:**  
MNTN  
823 Congress Ave # 1827  
Austin TX 78768-2437  
United States

**Supplier:** 0000036965  
MNTN  
823 Congress Ave # 1827  
Austin TX 78768-2437  
United States

### Change Order - Reprint

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**Buyer:** Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain. Snyder@untsystem.edu

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kathryn Tunks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item:

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**Schedule Total:** 25000.00

**Total PO Amount:** 25000.00

**Authorized Signature**
# Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Brittany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
14435.10
The document is a purchase order from the University of North Texas, with details including the supplier, items ordered, and pricing information.

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042491
Interstellar Communications LLC
25643 South Village Dr
South Riding VA 20152-6339
United States

**Ship To:**
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**Attention:** Britany King
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Schedule Total**
62.18

**Schedule Total**
22.59

**Schedule Total**
34.70

**Total PO Amount**
2688.05

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Purchase Order Number**: NT752-NT00006666  
**Purchase Order Date**: 04-05-2024

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepaid & add

**Supplier**:  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To**:  
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**Customer**:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention**: Russell Jordan  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code**: 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
529.68

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000004211  
The University of Texas at Austin  
101 E 21st St Stop S5471  
PO BOX 7159  
Austin TX 78712-1498  
United States |
| --- | --- |
| **Ship To:** | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| **Attention:** | Wesley Edwards |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Tax Exempt?** |  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date** |
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| 1 - 1 | Edwards-ERC |  | 1.00 | EA | 11500.00 | 11500.00 | 04/05/2024 |
| **Schedule Total** |  |  |  |  |  |  |  | 11500.00 |
| **Total PO Amount** |  |  |  |  |  |  |  | 11500.00 |

---

**Authorized Signature**
## Purchase Order

**Purchase Order**

**Supplier:** 0000031011  
Barracuda Steel Drums  
1202 Frontera Lane  
Austin TX 78741-5215  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**  
578.76
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000039001 Peak Mechanical LLC 153 Hillcrest Ln Decatur TX 76234-2336 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Bethsabe Jeffcoat Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Total PO Amount 902.68

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000039001 Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States |

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Denton TX 76205  
United States |

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**Total PO Amount 150.00**

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

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**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Buyer:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Tax Exempt ID:**
Replenishment Option: Standard
**Purchase Order**

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**Schedule Total**

| Total PO Amount | 800.00 |

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019465  
Timsco International LP  
1951 University Business Dr  
Ste 121  
McKinney TX 75071-5802  
United States

**Ship To:** 
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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Buyer:** Laduke, Rebecca A  
Phone/Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Purchase Order Number**: NT752-NT00006676  
**Date**: 04-05-2024  
**Revision**:

---

**Supplier**: 0000019465  
Timsco International LP  
1951 University Business Dr  
Ste 121  
McKinney TX 75071-5802  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Attention**: Les St Clair  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
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**Total PO Amount**: 606.91
### Purchase Order

**Supplier:** 0000009972  
Crailley Enterprises LLC  
10 Woodhaven Ct  
Krugerville TX 76227-9595  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
5105.60

Authorized Signature
**Purchase Order**

**Supplier:** 0000042401  
Vigilant Solutions, LLC  
P.O. BOX 841001  
Dallas TX 75284-1001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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| Line-Sch |  
| Item/Description | Mfg ID |  
| Quantity | UOM | PO Price | Extended Amt | Due Date |

Total PO Amount: **171.98**

Authorized Signature
### Purchase Order

**Supplier:** 0000065441
Barnes & Noble College Booksellers LLC
Barnes & Noble at UNT
1155 Union Circle Box 311520
Denton TX 76203
United States

**Ship To:**

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This document is reproduced for reporting purposes only.

**Attention:** Keshia Wilkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description**  
Optiplex 7010 SFF i7,  
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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Duplicate Dispatch Via Print

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Tax Exempt ID:**  
Replenishment Option: Standard

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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| Supplier: 0000026263 | All Campus Security | 10635 Shadow Wood Drive | Houston TX 77043 | United States |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Hall

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: **1248.75**

Total PO Amount: **1248.75**

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER: 0000000533**
Iron Mountain
PO Box 915004
Dallas TX 75391-5004
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mari Jo French

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**DUPPLICATE**

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<td>940/369-5500 Ashley</td>
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**Supplier:** 0000042376  
Mobile Communications America Inc  
135 N Church St  
Spartanburg SC 29306-5138  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Replenishment Option:** Standard

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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**DUPLICATE**

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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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- **Supplier:** 0000006227
  Summus Industries, Inc
  77 Sugar Creek Center Blvd
  Ste 420
  Sugar Land TX 77478
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Alyssa Gutierrez
- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### Replenishment Option: Standard

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>Heather Coffin</td>
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**Supplier:** 0000028098  
Purdue University  
2550 Northwestern Ave Ste 1100  
West Lafayette IN 47906-1332  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Heather Coffin  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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1000.00

**Total PO Amount**  
1000.00
**Purchase Order**

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deborah Matassa  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deborah Matassa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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**Authorized Signature**
# Purchase Order

## CHANGE ORDER - REPRINT

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<td>940/369-5500</td>
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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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## Supplier:
0000032021
Texas Film Gear
166 Express St
Dallas TX 75207-6706
United States

## Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:
Deborah Matassa

## Bill To:
UNT System Business Service Center
Send Invoices to:
 invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Schedule Total: 0.00

Total PO Amount: 58465.00

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Authorized Signature

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<td>GROUND</td>
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<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000042547  
Bamidele Otunuga  
1901 Knightsbridge Rd Apt 7215  
Dallas TX 75234-1220  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Allison Gonzalez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>DJ Dele - NSO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>465.75</td>
<td>465.75</td>
<td>04/08/2024</td>
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Schedule Total  
465.75

Total PO Amount  
465.75

Authorized Signature

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Authorized Signature**

### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tbody>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td>UNT System Business Service Center</td>
</tr>
</tbody>
</table>

**Supplier:** 0000032584  
Atrium Campus LLC  
C/O Leader Bank  
48 Northern Ave  
Boston MA 02110  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>41000 Atrium Connect</td>
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<td>78.00</td>
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<td>0.15</td>
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<td>04/08/2024</td>
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**Schedule Total**  
**Total PO Amount**  
11.70  
11.70
### Purchase Order Details

**Supplier:** 0000042529  
eDAQ, Incorporated  
1545 Vapor Trl  
Colorado Springs CO  
80916-2722  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>Leakless Ag/AgCl</td>
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<td>672.00</td>
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<td></td>
<td>Miniature Reference Electrode-set of 3</td>
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**Schedule Total**  

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<tr>
<td>2 – 1</td>
<td>shipping</td>
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<td>1.00</td>
<td>EA</td>
<td>15.00</td>
<td>15.00</td>
<td>04/08/2024</td>
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</tbody>
</table>

**Schedule Total**  

**Total PO Amount**  

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Authorized Signature
大学名称：德克萨斯大学
UNT系统商务服务中心
德克萨斯州

订单号：NT752-NT00006700
日期：04-09-2024

支付条款：30天
运费条款：目的地预付，加运费
发货方式：地面上

买家：Barraza, Ashley
电话/邮件：940/369-5500，Ashley.
Barraza@untsystem.edu

供应商：0000042376
移动通信美国公司
135 N Church St
斯帕坦堡 SC 29306-5138
美国

这张订单不是有效的订单。
此文档仅供报告目的。

税务减免？
税务减免ID：

<table>
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<tr>
<th>行号</th>
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<th>Mfg ID</th>
<th>数量</th>
<th>UOM</th>
<th>PO价格</th>
<th>扩展金额</th>
<th>日期</th>
<th>完成总金额</th>
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<tr>
<td>1</td>
<td>TP3103-E Pendent Kit</td>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>61.29</td>
<td>61.29</td>
<td>04/09/2024</td>
<td>61.29</td>
</tr>
<tr>
<td>2</td>
<td>T91E61 Wall Mount W/ CBL CANALIK10, NEMA 4xPOWDER</td>
<td>2</td>
<td>2.00</td>
<td>EA</td>
<td>38.01</td>
<td>76.02</td>
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<tr>
<td>3</td>
<td>T94N01D PENDANT KIT FOR P3717-PLE IP CAM, 1.5&quot; NPST</td>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>76.80</td>
<td>76.80</td>
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<tr>
<td>4</td>
<td>P3265-LVE FIXED DOME CAMERA OUTDOOR HDTV 1080 2MPVGA</td>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>581.06</td>
<td>581.06</td>
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<td>581.06</td>
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<tr>
<td>5</td>
<td>P3737-PLE PANORAMIC 4X 5MP20FPS, 360IR ILLUM. IP66</td>
<td>2</td>
<td>2.00</td>
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<td>1318.04</td>
<td>2636.08</td>
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<td>2636.08</td>
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<tr>
<td>6</td>
<td>Labor -PROJECTMGR</td>
<td>2</td>
<td>2.00</td>
<td>EA</td>
<td>212.11</td>
<td>424.22</td>
<td>04/09/2024</td>
<td>424.22</td>
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总金额：61.29

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请注意，该文档仅供报告目的。
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### DUPvicate

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<th>Revision</th>
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### Payment Terms

<table>
<thead>
<tr>
<th>Phone/ Email</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ashley. Barraza</td>
<td>Ashley. Barraza</td>
</tr>
<tr>
<td>940/369-5500</td>
<td>940/369-5500</td>
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</table>

### Supplier

<table>
<thead>
<tr>
<th>Supplier: 0000042376 Mobile Communications America Inc 135 N Church St Spartanburg SC 29306-5138 United States</th>
</tr>
</thead>
</table>

### Bill To

- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- **United States**

### Attention

- **Attention:** Lidia Arvisu  
- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- **United States**

### Tax Exempt?

- **Tax Exempt ID:**

### Replenishment Option:

- **Replenishment Option:** Standard

### Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>7 - 1 LABOR - SCT&amp;M</td>
<td>8.00 EA</td>
<td>171.23</td>
<td>1369.84</td>
<td>04/09/2024</td>
<td></td>
<td></td>
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<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1369.84</td>
<td>5225.31</td>
</tr>
</tbody>
</table>

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

**Ship To:**

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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line**  | **Sch**  | **Item/Description**  | **Mfg ID**  | **Quantity**  | **UOM**  | **PO Price**  | **Extended Amt**  | **Due Date**
---|---|---|---|---|---|---|---|---
1  | 1  | Lab Supplies  |  | 1.00  | EA  | 10000.00  | 10000.00  | 04/08/2024

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

Authorized Signature
Purchase Order

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

<table>
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<th>Line-Sch</th>
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<th>Mfg ID</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>SODIUM BICARBONATE, POWDER, BIOAGENT</td>
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<td>EA</td>
<td>78.75</td>
<td>78.75</td>
<td>04/09/2024</td>
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<td></td>
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<td></td>
<td>78.75</td>
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<td>2</td>
<td>Shipping</td>
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<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>04/09/2024</td>
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<tr>
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**Total PO Amount** 98.75

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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ambeed Inc</th>
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<tbody>
<tr>
<td>Address</td>
<td>3205 N Wilke Rd Ste 3205-125 Arlington Heights IL 60004-0001 United States</td>
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**Ship To:**  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
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<tr>
<th>1</th>
<th>1</th>
<th>4,4'-Dibromo-2,2'-bipyridine, 10g</th>
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<th>101.60</th>
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<tr>
<td>2</td>
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<td>4,4''-Dibromo-1,1':4',1''-terphenyl, 10g</td>
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<td>04/08/2024</td>
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<td>Shipping, FedEx Ground</td>
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<td>1.00 EA</td>
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**Schedule Total**  

101.60

48.00

10.00

**Total PO Amount**  

159.60

Authorized Signature
### Purchase Order

**University of North Texas**  
Unt System Business Service Center  
Denton TX 76205  
United States

#### DUPLICATE

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<td>Dest, prepay &amp; add</td>
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<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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#### Supplier:

Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

#### Ship To:

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#### Attention:

Penny Light

#### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?

Yes

#### Tax Exempt ID:

Replenishment Option:

Standard

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Apple Vision Pro</td>
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<td>04/10/2024</td>
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**Schedule Total**  
3699.00

**Total PO Amount**  
3699.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>Ashley.</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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<td>1 - 1 Ricoh P C600</td>
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<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
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<td>04/09/2024</td>
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**Schedule Total:** 1200.00

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<th>PO Price</th>
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<tr>
<td>2 - 1 Images B/W billed at $0.12 each</td>
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**Schedule Total:** 0.01

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>3 - 1 Images Color Billed at $0.085 each</td>
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<td>1.00</td>
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<td>0.01</td>
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**Schedule Total:** 0.01

**Total PO Amount:** 1200.02

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000041407  
Midwest Tungsten Service  
540 Executive Dr  
Willowbrook IL 60527-5602  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>99mm (+/-0.5mm) dia x 25.40mm (-0) 99.95% PureTungsten Disc</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1748.80</td>
<td>3497.60</td>
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<td>2 - 1</td>
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<td></td>
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<td>EA</td>
<td>1308.60</td>
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Total PO Amount 8732.00

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Authorized Signature
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000009064
McKesson Medical-Surgical
Government Solutions LLC
9954 Mayland Dr Ste 5176
Richmond VA 23233
United States

**Ship To:**
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**Attention:** Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
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<td>Medical Supplies</td>
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<td>1.00</td>
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<td>20000.00</td>
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<td>04/09/2024</td>
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**Schedule Total**
20000.00

**Total PO Amount**
20000.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
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<tr>
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<td>NT752-NT00006715 04-09-2024</td>
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<td>Payment Terms Freight Terms Ship Via</td>
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<tr>
<td>Buyer Phone/ Email Currency</td>
<td>Snyder, Owain Spencer 940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000041331 Michael McRee  
14111 Bankside Dr  
Huntersville NC 28078-3222  
United States

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**Attention:** Ismael Ochoa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>UNT Fraternity and Sorority Life-Community Evaluation-Invoice</td>
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<td>EA</td>
<td>17000.00</td>
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**Schedule Total**  17000.00

**Total PO Amount**  17000.00

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**Authorized Signature**
Purchase Order

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Chance Newkirk

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Dell 24 Monitor

1.00 EA 130.00 130.00 04/09/2024

Schedule Total 130.00

2 - 1 Precision 7960 Tower

1.00 EA 36262.71 36262.71 04/09/2024

Schedule Total 36262.71

Total PO Amount 36392.71

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States |
<table>
<thead>
<tr>
<th></th>
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</thead>
<tbody>
<tr>
<td>Attention</td>
<td>Jim Byford</td>
</tr>
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</table>
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>Quantity</th>
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<td>CLARUS GLASSBOARDSGO! MOBILE</td>
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<td>6930.06</td>
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<td>WILSON BAUHAUS INSTALLATION TEAM QUOTED LABOR</td>
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| Total PO Amount | 8006.70 |

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**UNited States**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>30 days</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
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<td>Regents of the University of</td>
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<tr>
<td>Michigan</td>
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<td>Pittsburgh PA 15251-2131</td>
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**Schedule Total**

| 20860.00 |

**Total PO Amount**

| 20860.00 |

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
9187.51
**Purchase Order**

**Supplier:** 0000030077
Jordan Fraker Photography
9361 Springwater Dr
Dallas TX 75228-4149
United States

**Ship To:**
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**Attention:** Julie Ikpah

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<td>4700_Hess</td>
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**Schedule Total**

2000.00

**Total PO Amount**

2000.00
Purchase Order

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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<tr>
<td>Supplier:</td>
<td>Ship To:</td>
</tr>
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<tr>
<td>Jeremy Tipton</td>
<td>Attention: Andrea Marquez</td>
</tr>
<tr>
<td>2801 Permian Rd</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Aubrey TX 76227-2169</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<td>1 - 1</td>
<td>Dj Services - Union Day</td>
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Schedule Total: 450.00

Total PO Amount: 450.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000041817  
Varsha Venkatasubramanian  
2729 Dwight Way Apt 401  
Berkeley CA 94704-3100  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Miranda Leddy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Service Request Moran Indexer</td>
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<td>1000.00</td>
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**Schedule Total**  

| Total PO Amount | 1000.00 |

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UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

---

| Supplier: 0000015265 Gensler  
5005 Greenville Ave  
Dallas TX 75206-4032  
United States |
<table>
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<tr>
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<td>Attention: Roberto Rubio</td>
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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

Excise Registration Code: 2024-1321

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Schedule Total 72471.47

| | 2 - 1 | Pending Change Orders | | 1.00 | EA | | 0.01 | 04/09/2024 |

Schedule Total 0.01

Total PO Amount 72471.48
**Purchase Order**

**Supplier:** 000006715 Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:**  
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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>4-Year AppleCare+ for Schools – iPad / iPad Air /iPad mini</td>
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<td>1.00</td>
<td>EA</td>
<td>109.00</td>
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<td>04/09/2024</td>
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<td>3 - 1</td>
<td>Apple Pencil (2nd Generation)</td>
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<td>4 - 1</td>
<td>Magic Keyboard for iPad Pro 11-inch (4th generation) and iPad Air (5th generation) – USEnglish – Black</td>
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**Total PO Amount** 1206.00
**Purchase Order**

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<th>Supplier: 0000022941 Gemini Bakery Equipment Company 9990 Gantry Rd Philadelphia PA 19115 United States</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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</thead>
<tbody>
<tr>
<td>Attention: Bill Hunter</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td><strong>Authorized Signature</strong></td>
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<tr>
<td><strong>Line-Sch</strong></td>
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<tr>
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<td>Gemini Bakery Equipment - Maintenance</td>
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**Schedule Total** 6673.50

**Total PO Amount** 6673.50
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

|**Supplier:** 0000023147 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Shari Ruhberg | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td>c/o Bank of America</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**DUPLICATE**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000028314  
GlobalDatebooks  
45 Bartlett St  
Marlborough MA 07152  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erik Sikkema

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>EA</td>
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**Schedule Total**  
750.00

**Total PO Amount**  
12690.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Supplier: 0000073925 Quartzy Inc 28321 Industrial Blvd Hayward CA 94545 United States</th>
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**Schedule Total**  
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**Total PO Amount**  
274.17

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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### Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Author: Rebecca A. Laduke**  
Phone/Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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10.00

Total PO Amount: 125.20

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000042496  
Alltest Instruments  
500 Central Ave  
Farmingdale NJ 07727-3790  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
5495.00
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** ATTN: IVANA NIDENBERG  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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| 2 - 1    | Line 3 item     |             |                |       | 1.00      | EA  | 291.00   | 291.00       | 04/09/2024 | 291.00        |

**Schedule Total**  
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| 3 - 1    | Line 2 item     |             |                |       | 1.00      | EA  | 702.18   | 702.18       | 04/09/2024 | 702.18        |

**Schedule Total**  
702.18

**Total PO Amount**  
2253.25

---

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000060361
Summit Consultants Inc
1300 Summit Ave Ste 500
Fort Worth TX 76102-4419
United States

**Buyer:** Snyder, Owain Spencer
Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu

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**Total PO Amount** 14962.11

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**Authorized Signature**
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**Schedule Total**

670.35

**Total PO Amount**

670.35
### Purchase Order

**Supplier:** 000041972 Ruben Rosas  
4108 Staghorn Cir N  
Fort Worth TX 76137-1154  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Ruben Rosas - Amy Grant Spot</td>
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**Schedule Total** 200.00

**Total PO Amount** 200.00

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**Authorized Signature**
**Purchase Order**

- **Purchase Order Number**: NT752-NT00006747
- **Date**: 04-10-2024
- **Revision**
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Snyder, Owain Spencer
- **Phone/Email**: 940/369-5500, Owain.Snyder@untsystem.edu
- **Supplier**: 0000041182
- **JR Media Services**
  - 800 Jackson Street
  - Suite 500
  - DALLAS TX 75202
  - United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Christopher Knapp

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>1 - 1</td>
<td>JRMS - Congrats Grad Newspaper FY24</td>
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**Schedule Total**: 19188.29

**Total PO Amount**: 19188.29
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

## DUPLICATE

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<td>Barraza,Ashley</td>
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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000007457
Carol Sawyer
255 Greene Rd
Greenfield Center NY
12833-1910
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexandra Cosmann

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Line-Sch 1 - 1

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<tr>
<td>Carol Sawyer Design: Best American Newspaper Narratives Volume 11</td>
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**Schedule Total**

350.00

**Total PO Amount**

350.00

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**Authorized Signature**
### Purchase Order

**Purchase Order Number**: NT752-NT00006750  
**Date**: 04-10-2024  
**Revision**

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Supplier**: 0000007457  
**Supplier Name**: Carol Sawyer  
**Address**: 255 Greene Rd, Greenfield Center NY 12833-1910, United States

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**Attention**: Alexandra Cosmann  
**Bill To**: UNT System Business Service Center  
**Send Invoices to**: invoices@untsystem.edu  
**Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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<td>Line-Sch</td>
<td>Carol Sawyer Design: Life and Death in the Central Highlands</td>
<td>1.00</td>
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**Schedule Total**: 500.00

**Total PO Amount**: 500.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Carol Sawyer Design: Where to Carry the Sound</td>
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<td>1397.00</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexandra Cosmann

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Total PO Amount:** 1397.00
### Purchase Order

**DUPPLICATE**

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Authorized Signature**

---

**Supplier:** 0000041684  
Leslie Wisenbaker  
4700 Gunnison Dr  
Denton TX 76208-1339  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle Koussa

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td></td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000042114
Melissa Stern
2525 Sinopa St
Sinopa Street
Fort Worth TX 76179-1064
United States

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Attention: Michelle Koussa

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Schedule Total**
350.00

**Total PO Amount**
350.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000012898  
Door Systems of Texas, LLC  
543 County Road 4106  
Crandall TX 75114  
United States

**Ship To:**  
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**Attention:** Les St Clair  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
327.46

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**DUPLICATE Dispatch Via Print**

- **Purchase Order Number:** NT752-NT00006758  
- **Date:** 04-11-2024  
- **Revision:**

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest. prepaid & add  
- **Ship Via:** GROUND

- **Supplier:** Snyder, Owain
- **Phone/Email:** 940/369-5500 Owain. Snyder@untsystem.edu

- **Buyer:**  
- **Address:**
  - **Supplier:** Delcom Group LP  
  - **Address:** PO Box 560158  
  - **City:** The Colony  
  - **State:** TX  
  - **ZIP:** 75056  
  - **Country:** United States

- **Address:**
  - **Buyer:** Snyder, Owain  
  - **Phone:** 940/369-5500  
  - **Email:** Owain.Snyder@untsystem.edu

- **Term of Payment:** 30 days  
- **Freight Terms:** Dest. prepaid & add  
- **Ship Via:** GROUND

- **PO Price:** 5386.65  
- **Extended Amt:** 5386.65  
- **Due Date:** 04/11/2024

- **PO Price:** 3107.20  
- **Extended Amt:** 3107.20  
- **Due Date:** 04/11/2024

- **PO Price:** 400.00  
- **Extended Amt:** 400.00  
- **Due Date:** 04/11/2024

- **PO Price:** 3305.56  
- **Extended Amt:** 3305.56  
- **Due Date:** 04/11/2024

- **Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
4343.32

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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Zaiba Ahmed  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
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Supplier: 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

Ship To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: 578.76
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  

**Total PO Amount**  

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000027331  
Evoqua Water Technologies LLC  
28563 Network Pl  
Chicago IL 60673-1285  
United States

**Attention:** Nicole Berry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option:

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<th>Quantity</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Line Cell, 380MM with plug</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
West Marine Products Inc  
500 Westridge Drive  
Watsonville CA 95076  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Lorena Cavazos

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<tr>
<td>1 - 1</td>
<td>West Marine Epoxy Resin</td>
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95.96
**Purchase Order**

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<th>Attention: Miranda Leddy</th>
<th></th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>Summus Industries, Inc</td>
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</table>

**Authorized Signature**
Authorized Signature

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018891
MP Biomedicals
PO Box 74008447
4472 Solutions Center
Chicago IL 60674-8447
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
CG24509

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
309.10

**Total PO Amount**
309.10
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000001020 | StemCell Technologies | 6425 S 216th St Bldg F  
| Kent WA 98032-1392 | United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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<th>Quantity</th>
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<tr>
<td>1 - 1</td>
<td>Equestrian Club</td>
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<td>04/12/2024</td>
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**Ship To:**  
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---

**Attention:** Ariana Thompson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

**Total PO Amount**  
3000.00  

---

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000032651
Carahsoft Technology Corp
11493 Sunset Hills Rd #100
Reston VA 20190
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention: Brooke Moore

### DUPLICATE

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|-----------------|--------|----------|------|----------|--------------|----------|
1 - 1 | Implementation of Contact Center Solution |       | 1.00 | EA | 29400.00 | 29400.00 | 04/11/2024 |

### Schedule Total | 29400.00

### Total PO Amount | 29400.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
0000063653  
Canon Solutions America, Inc  
15004 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Pamela Flores  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Line-Sch</th>
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<td>CON (1/2) - IMAGERUNNER ADVANCE DX C5840I</td>
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<td>CON (2/2) - DELIVERY &amp; INSTALL - PICKUP &amp; REMOVAL OF OLD DEVICE</td>
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**Total PO Amount**  
5212.76

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**Authorized Signature**
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028818  
Hoegger Communications, LLC.  
901 Indiana Ave Ste 100  
Wichita Falls TX 76301-6715  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amy Woods  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Hoegger - Video edits</td>
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**Total PO Amount**  
920.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000041998 Jonathan D Lyness  
The Old Farmhouse, Lingen, Bucknell  
Shropshire SY7 0DY United Kingdom |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Vickie Napier |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

## DUPLICATE

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<td>Currency</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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## Tax Exempt?

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<td>Jonathan Lyness - License Hansel &amp; Gretel</td>
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**Total PO Amount**  
1153.14

**Schedule Total**  
1153.14

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0650

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<tr>
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**Schedule Total**  
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**Total PO Amount**  
49.76

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**Authorized Signature**
**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000037199
Drummond, Alphonso
1451 Centre Place Dr
Denton TX 76205-1213
United States

**Ship To:**

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**Attention:** Allison Gonzalez

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
300.00

**Total PO Amount**

300.00
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000001439 SPI Supplies  
206 Garfield Ave  
West Chester PA 19380-4512  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: UNT Discovery Park  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

---

| Supplier: 0000001439 SPI Supplies  
206 Garfield Ave  
West Chester PA 19380-4512  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: UNT Discovery Park  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Total PO Amount 620.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Optiplex 7010 SFF i7, 16,512(Customizable) - Dell Computer Towers for UNTY Housing Staff as needed</td>
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**Schedule Total** | **10900.00**

**Total PO Amount** | **10900.00**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023028  
Isaacson Miller Inc  
263 Summer St Fl 7  
Boston MA 02210  
United States

**Ship To:**  
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**Attention:** Kelly Perry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Stacey Garcia  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
4458.99
### Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042072  
Omni PGA Frisco Resort, LLC  
4341 Pga Pkwy  
Frisco TX 75033-0824  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Coraluzzi  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Currency**

Barraza,Ashley 940/369-5500

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**Tax Exempt?**

**Tax Exempt ID:**

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**Authorized Signature**
Purchase Order

DUPLICATE

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>0000009042 Amnet New York Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>1501 Broadway Ste 12074 New York NY 10036-5601 United States</td>
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| Excise Registration Code: 2024-1393 |

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Schedule Total 9747.83

| Total PO Amount | 65085.51 |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000028332
Liaison International, LLC
311 Arsenal St Ste 5600
Watertown MA 02472-2782
United States

**SHIP TO:**
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**ATTENTION:** Jimmy Grounds

**BILL TO:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 150000.00

**Total PO Amount** 150000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000003605
Sun Ridge Systems
PO Box 5071
El Dorado Hills CA 95762
United States

**Ship To:**
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**Attention:** Carrie Slayden
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** | **3000.00**

**Total PO Amount** | **3000.00**

**Authorized Signature**
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**Purchase Order**

**Supplier:** 0000039953
Schultz, Jared C
10404 Servo Dr
Glen Allen VA 23060-4457
United States

**Ship To:**
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**Attention:** Claudia Cooper
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
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**Total PO Amount**  
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**Authorized Signature**
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Solomon Kaboutari  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
19844.95

**Total PO Amount**  
19844.95

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Buyer</th>
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<td>Snyder, Owain Spencer</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan McAdams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Tango Funds - Research Participant Compensation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
Purchase Order

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<tr>
<td>1 - 1</td>
<td>Rack Server - Dell PowerEdge R750XA - [AMER_R750XA_14823]</td>
<td>3.00</td>
<td>EA</td>
<td>20968.00</td>
<td>62904.00</td>
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<tr>
<td>2 - 1</td>
<td>UPS - APC Smart-UPS 3000 LCD - (rack-mountable) - AC 120V - 2.7 kW - 3000 VA - RS-232, USB - output connectors: 8 -2U</td>
<td>5.00</td>
<td>EA</td>
<td>1658.00</td>
<td>8290.00</td>
<td>04/15/2024</td>
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<td>3 - 1</td>
<td>Rack Server - PowerEdge R760</td>
<td>2.00</td>
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<td>56280.00</td>
<td>112560.00</td>
<td>04/15/2024</td>
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Total PO Amount: $183754.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
Regents of the University of Minnesota
209 West Bank Office Bldg
Accounts Receivable Services
Minneapolis MN 55454
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Kandice Green

---

### Purchase Order

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>C. Elegan strain Superficially wild type with green fluorescence in L4 epidermis and adult stage cuticle. mNeonGreen and 3xFLAG tags inserted in N-terminus of endogenous BLI-1 locus at A106 (after subtilisin cleavage site) using Dickinson method.</td>
<td>0000012419</td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>04/15/2024</td>
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**Schedule Total**: 10.00

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<tbody>
<tr>
<td>2 - 1</td>
<td>C. Elegan strain mNeonGreen tag inserted at C-terminus of endogenous bli-2 locus. Superficially wild-type with green fluorescence in L4 epidermis and adult stage cuticle</td>
<td>0000012419</td>
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**Schedule Total**: 10.00

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<tr>
<td>3 - 1</td>
<td>C. Elegan strain mNeonGreen tag inserted at C-terminus of endogenous bli-6 locus using Dickinson method. Superficially wild-type with green fluorescence in L4 epidermis and adult stage cuticle.</td>
<td>0000012419</td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>04/15/2024</td>
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**Schedule Total**: 10.00

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**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000012419  
Regents of the University of Minnesota  
209 West Bank Office Bldg  
Accounts Receivable Services  
Minneapolis MN 55454  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
10.00

**Total PO Amount**  
30.00

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**Duplication**

**Purchase Order**  
**Dispatch Via Print**

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<td>30 days</td>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
Purchase Order

| Supplier: 0000001962 McMaster-Carr Supply Company 600 N County Line Rd Elmhurst IL 60126-2034 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Thelma Farmer |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Easy-to-Machine Stainless Steel Rod, 2-1/2&quot; Diameter</td>
<td>1.00</td>
<td>EA</td>
<td>284.86</td>
<td>284.86</td>
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<td>2 - 1</td>
<td>shipping</td>
<td>1.00</td>
<td>EA</td>
<td>25.40</td>
<td>25.40</td>
<td>04/15/2024</td>
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Schedule Total: 284.86

Schedule Total: 25.40

Total PO Amount: 310.26
**Supplier:** 0000002558  
Encoura LLC  
University Admissions LLC  
3651 NE Ralph Powell Road  
Lee's Summit MO 64064-2357  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Alysia Taylor  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2021-20

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<td>Encoura Year 4</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26000.00</td>
<td>26000.00</td>
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**Schedule Total**  
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**Total PO Amount**  
26000.00
## Purchase Order

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<td>1</td>
<td>10.2 Inch iPad Wi-Fi 64GB- Space Gray</td>
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<td>20.00</td>
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<td>299.00</td>
<td>5980.00</td>
<td>04/15/2024</td>
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**Schedule Total**

|          | 5980.00    |

**Total PO Amount**

|          | 5980.00    |
**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>1 - 1</td>
<td>Optiplex 7010 SFF i7, 16,512</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1090.00</td>
<td>1090.00</td>
<td>04/15/2024</td>
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</table>

**Schedule Total**  
1090.00

**Total PO Amount**  
1090.00

Unauthorized Signature
Suppliers: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Karan Huggins
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Lexmark CS331dw</td>
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Schedule Total 263.32

Total PO Amount 263.32
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

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**Buyer**

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<th>Morales, Gabriel Adrian</th>
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<tbody>
<tr>
<td>Phone/ Email</td>
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<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000004277

Ben E Keith Company

7650 Will Rogers Blvd

FORT WORTH TX 76140-6022

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<td>1 - 1</td>
<td>COAT CHEF BLACK LG SHORT</td>
<td></td>
<td>2.00</td>
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<td>20.23</td>
<td>40.46</td>
<td>04/15/2024</td>
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**Schedule Total**

40.46

**Total PO Amount**

40.46

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 000073925 | Quartzy Inc  
| | 115 Industrial Blvd  
| | Hayward CA 94545  
| | United States

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
<td>Attention:</td>
<td>BDI/Chapman Lab</td>
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| Bill To: | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States

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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>Quick-DNA Fecal/Soil Microbe DNA Miniprep Kit</td>
<td>1.00</td>
<td>EA</td>
<td>251.99</td>
<td>251.99</td>
<td>04/15/2024</td>
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| Schedule Total | 251.99 |
| Total PO Amount | 251.99 |

Authorized Signature

---

**Purchase Order**  

**Purchase Order Number:** NT752-NT00006872  
**Date:** 04-15-2024

**Payment Terms:** 30 days

**Freight Terms:** Dest. prepay & add

**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500, Rebecca.Laduke@untsystem.edu

**Supplier:** 0000073925 Quartzy Inc  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**State:** United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
251.99

**Total PO Amount**  
251.99

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
60.69

Authorized Signature

---

**UNT System Business Service Center**  
Denton TX 76205  
United States
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Bruce Hale
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
1090.00

**Total PO Amount**
1090.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006280  
ADInstruments Inc  
2205 Executive Circle  
Colorado Springs CO 80906  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
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<td>This content pack gives you access to the ADI Physiology content in Lt, including the AnimalPhysiology, Exercise Physiology, Human Physiology, Neuroscience, Pharmacology, and Psychophysiology collections.</td>
<td></td>
<td>191.00</td>
<td>EA</td>
<td>11.40</td>
<td>2177.40</td>
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<tr>
<td>2 - 1</td>
<td>Lt Subscription Access allows access to all Lt software features, including standard lesson templates, authoring tools for content creation, and analytics and assessment tools for evaluating and documenting student progress.</td>
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<td>191.00</td>
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<td>19.52</td>
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**Schedule Total**  
2177.40  
3728.32  
Total PO Amount  
5905.72
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006280  
ADInstruments Inc  
2205 Executive Circle  
Colorado Springs CO 80906  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Lt Access + Lt Physiology content pack Spring 2024</td>
<td></td>
<td>169.00</td>
<td>EA</td>
<td>38.65</td>
<td>6531.85</td>
<td>04/15/2024</td>
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**Schedule Total**  
6531.85

| 2 - 1 | LTACCESS +LT PHYS Summer 2024 |       | 30.00   | EA  | 19.80    | 594.00       | 04/15/2024 |

**Schedule Total**  
594.00

**Total PO Amount**  
7125.85
Purchase Order

Supplier: 0000042277
OVI INSPIRES
CONSULTING LLC
427 Mendocino Ave Ste 100
Santa Rosa CA 95401-5392
United States

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Attention: Ismael Ochoa
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>NTFA Leadership Conference- Keynote Speaker</td>
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Schedule Total 5000.00

Total PO Amount 5000.00
Supplier: 0000020346
Five Stone Creative
18208 Preston Rd
STE D9 #539
Dallas TX 75252-6007
United States

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Attention: Laura George
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Five Stone Creative Orientation Videos</td>
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Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:**
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**Attention:** Thelma Farmer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000038288 Gene Universal Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: BDI/Chapman Lab |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<td>Gene Synthesis</td>
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Schedule Total 642.28

Total PO Amount 642.28
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000022399 | Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States |
|-----------------------|------------------------------------------------|
| **Ship To:** | This is not a valid Purchase Order.  
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| **Attention:** | Thelma Farmer |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
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<td>2 - 1</td>
<td>TR 90 Degree Flip Lens Mount for filters</td>
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<td>Ø25.4mm Mirror, Unprotected Gold</td>
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**Total PO Amount:** 252.87
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<th>Supplier: 0000004807</th>
<th>Mid-South Fire Solutions LLC</th>
<th>669 Aero Dr</th>
<th>Shreveport LA 71107-6943</th>
<th>United States</th>
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<td>Ship To:</td>
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<tr>
<td>Attention: Ryan Paris</td>
<td>Bill To: UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>UNT FIRE ONLY (Wooten Hall) - JOC Job Order</td>
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<td>2</td>
<td>1</td>
<td>Payment &amp; Performance Bond</td>
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<td>3</td>
<td>1</td>
<td>Pending Change Orders</td>
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Schedule Total 52589.49
Schedule Total 1327.00
Schedule Total 0.01

Total PO Amount 53916.50
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>1 - 1 Replacement of 10 Masonite 4'x8' Tempered Panels</td>
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<td>24260.70</td>
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<td>2 - 1 Change Order</td>
<td>1.00 EA</td>
<td>0.01</td>
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<td>04/16/2024</td>
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</table>

Total PO Amount: $24260.71

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Supplier: 0000024050
Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
### Purchase Order

**Supplier:** 0000029872  
Metro Golf Cars  
4063 South Fwy  
Fort Worth TX 76110-6353  
United States

**Ship To:**  
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**Attention:** Mike Sood  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Quantity</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>CON (1/8) - New 2024 Club Car Carryall 700- ElectricBase Unit Contract Price</td>
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<td>14327.10</td>
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<tr>
<td>2 - 1</td>
<td>CON (2/8) - Open Market Accessory Options ChosenLong Roof Top that Covers the Stake Side Bed Kit</td>
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<td>CON (3/8) - Fold Down Windshield:</td>
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<td>4 - 1</td>
<td>CON (4/8) - Stake Side Bed Kit</td>
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<td>5 - 1</td>
<td>CON (5/8) - Deluxe Light Upgrade</td>
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Schedule Total: **14327.10**

Schedule Total: **1500.00**

Schedule Total: **295.00**

Schedule Total: **850.00**

Schedule Total: **495.00**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000029872  
Metro Golf Cars  
4063 South Fwy  
Fort Worth TX 76110-6353  
United States  

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Attention: Mike Sood  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>CON (8/8) - 150 AH Lithium Battery Pack Upgrade</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024643  
BioIVT LLC  
PO Box 770  
Hicksville NY 11802-0770  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000033098  
Azure Biosystems Inc  
6747 Sierra Ct  
Suite A-B  
Dublin CA 94568-2697  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
48514.95

| 2 - 1    | CON (2/8) - Compact Workstation with Embedded Monitor for Sapphire FL |        | 1.00     | EA  | 2131.95  | 2131.95      | 04/16/2024 |
|          |                  |        |          |     |          |              |          |
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**Schedule Total**  
2131.95

| 3 - 1    | CON (3/8) - 488 Standard Optical Module |        | 1.00     | EA  | 9979.65  | 9979.65      | 04/16/2024 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
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**Schedule Total**  
9979.65

| 4 - 1    | CON (4/8) - 532 Standard Optical Module |        | 1.00     | EA  | 9979.65  | 9979.65      | 04/16/2024 |
|          |                  |        |          |     |          |              |          |
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**Schedule Total**  
9979.65

| 5 - 1    | CON (5/8) - 658 Standard Optical Module |        | 1.00     | EA  | 9979.65  | 9979.65      | 04/16/2024 |
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**Schedule Total**  
9979.65

---

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033098
Azure Biosystems Inc
6747 Sierra Ct
Suite A-B
Dublin CA 94568-2697
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Line-Sch**
**Item/Description**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Total PO Amount**

87635.35

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
Supplier: Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 105.26

Schedule Total: 225.00

Schedule Total: 22239.00

Schedule Total: 0.00

Total PO Amount: 227010.21
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Thelma Farmer
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Authorized Signature**
# Purchase Order

## Authorized Signature

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000016831
Intercon Environmental Inc
210 S Walnut Creek Dr
Mansfield TX 76063-2013
United States

## Ship To:
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## Attention:
Leslie Gatson

## Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

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**Schedule Total**: 0.01

**Total PO Amount**: 2200.01

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## Authorized Signature

---

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Supplier**: 0000016831
Intercon Environmental Inc
210 S Walnut Creek Dr
Mansfield TX 76063-2013
United States

**Buyer**: Snyder, Owain Spencer
Phone/ Email:
940/369-5500
Owain.Snyder@untsystem.edu

---

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---

**Attention**: Leslie Gatson

---

**Bill To**: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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**Tax Exempt ID:**

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**Replenishment Option**: Standard

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**Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**: 0.01

**Total PO Amount**: 2200.01

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**Authorized Signature**
**Purchase Order**

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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**Total PO Amount**  
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Attention: Rekha Gopalakrishnan

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

Supplier: 0000022688

US Department of Homeland Security

USCIS - CA Service Center

2400 Avila Rd, 2nd Fl, Rm 2312

Laguna Niguel CA 92677

United States

---

Authorized Signature
<table>
<thead>
<tr>
<th>Supplier: 0000029334 Phenomenex Inc 411 Madrid Ave Torrance CA 90501-1430 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Christophe Cocuron</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
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<tbody>
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<td>Item/Description</td>
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<td>Quantity</td>
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<tr>
<td>Line-Sch</td>
<td></td>
<td>Mfg ID</td>
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<tr>
<td>1 - 1</td>
<td>Luna 3 µm NH2 100 Å, LC Column 150 x 4.6 mm, Ea</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Freight Terms</td>
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<tr>
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<td>Barraza, Ashley</td>
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**Supplier:** University of New Mexico  
1 University of New Mexico  
MSC07 4245  
Albuquerque NM 87131-0001  
United States

**Ship To:**  
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**Attention:** Belinda Reyes  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
269.97

**Total PO Amount**  
269.97

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

Supplier: 000006227 Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Toni Clarkson

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier:
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Tax Exempt?
Tax Exempt ID:

Line- Item/Description Mfg ID
Sch

1 - 1 Dell Latitude 3340
Laptop - s01113340usr

Quantity UOM PO Price Extended Amt Due Date
1.00 EA 1309.16 1309.16 04/16/2024

Schedule Total 1309.16

Total PO Amount 1309.16

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td></td>
<td>East Syracuse NY 13057-9707</td>
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<td></td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

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**Schedule Total:**
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**Total PO Amount:**
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**Authorized Signature**
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<td>Zymo Zymoprep Yeast Plasmid Miniprep II (50 preps) w/ zymo-spin 1 columns (uncapped)</td>
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<td>3</td>
<td>Celltreat 1.5mL Microcentrifuge tube, clear, 1000/case</td>
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<td>4</td>
<td>Celltreat 50mL centrifuge tube, sterile, clear tube, resealable bags (25 tubes/bags, 500 tubes/case)</td>
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<td>4.00</td>
<td>EA</td>
<td>104.00</td>
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<td>Keyboard, CUS KYBD, 104, US, OT</td>
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<td>1.00</td>
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</tr>
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</table>
Purchase Order

Supplier: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Wilson Bauhaus Interiors Willis pod move</td>
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<td>1.00</td>
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<td>5987.00</td>
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Schedule Total 5987.00

Total PO Amount 5987.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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<td>Samsung LCD DISPLAY</td>
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<td>1799.99</td>
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<td>TV WALL MOUNT</td>
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**Total PO Amount**: 4299.96

**Supplier**: 0000022698  
Best Buy Stores LP  
Advantage Account  
PO Box 731247  
Dallas TX 75373-1247  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Penny Light  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>PowerEdge R750</td>
<td>[AMER_R750_14794]</td>
<td>4.00</td>
<td>EA</td>
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**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Daniel Duncan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003785 Integrated DNA Technologies Inc 1710 Commercial Park Coralville IA 52241 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sunil Shrestha

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

<table>
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<tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>lenti_dCas9 back F</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.32</td>
<td>10.32</td>
<td>04/17/2024</td>
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**Schedule Total** 10.32

| 2 - 1    | lenti_dCas9 back R   |        | 1.00     | EA  | 8.60     | 8.60         | 04/17/2024|

**Schedule Total** 8.60

| 3 - 1    | UCOE_CAG infu 1F     |        | 1.00     | EA  | 14.19    | 14.19        | 04/17/2024|

**Schedule Total** 14.19

| 4 - 1    | UCOE_CAG infu 1R     |        | 1.00     | EA  | 14.62    | 14.62        | 04/17/2024|

**Schedule Total** 14.62

| 5 - 1    | lenti_MVPR back F    |        | 1.00     | EA  | 10.32    | 10.32        | 04/17/2024|

**Schedule Total** 10.32

| 6 - 1    | lenti_MVPR back R    |        | 1.00     | EA  | 8.17     | 8.17         | 04/17/2024|

**Schedule Total** 8.17

| 7 - 1    | UCOE_CAG infu 2F     |        | 1.00     | EA  | 14.19    | 14.19        | 04/17/2024|

**Schedule Total** 14.19

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003785  
Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

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**Attention:** Sunil Shrestha  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>8 - 1</td>
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**Schedule Total**  
14.62

**Total PO Amount**  
95.03

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**Authorized Signature**
Purchase Order

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Elisa Glerup  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Workstation 7680</td>
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**Authorized Signature**
**University of North Texas**  
[Address]  
United States

---

**Supplier:** 0000026778  
MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Ship To:**  
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**Attention:** Donovan Ford

---

**Purchase Order**

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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>MSE PRO Uncoated Magnesium Fluoride (MgF2) Flat Windows, Round Shape ; 25.4/3</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000042569  
VIGO Photonics  
360 Central Ave Ste 800  
Saint Petersburg FL 33701-3984  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>IR Detection module type UHSM-1-10.6</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7232.00</td>
<td>7232.00</td>
<td>04/17/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
7232.00

**Total PO Amount**  
7232.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000038336  
Artografx Inc  
1233 Round Table Dr  
Dallas TX 75247-3503  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000038336  
Artografx Inc  
1233 Round Table Dr  
Dallas TX 75247-3503  
United States

**Ship To:**  
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UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

| Line-Sch | Item/Description          | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date     | Schedule Total | Total PO Amount |
|----------|---------------------------|-----------------------|----------|-----|----------|--------------|--------------|---------------|----------------|----------------|
| 1        | Signage- Softball Dugout and Stadium |                       | 1.00     | EA  | 1150.00  | 1150.00      | 04/17/2024   |               | 1150.00        |

**Schedule Total**  
1150.00

**Total PO Amount**  
1150.00

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**Authorized Signature**
<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Coliseum Speaker Evaluation &amp; Repair</td>
<td></td>
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<td>5134.00</td>
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Schedule Total 5134.00

Total PO Amount 5134.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Homeland Security I-40 (G Robertson)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>715.00</td>
<td>715.00</td>
<td>04/17/2024</td>
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</tbody>
</table>

**Schedule Total**  
715.00

**Total PO Amount**  
715.00

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

NT752-NT00006936 04-17-2024

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Barraza, Ashley
Phone/ Email: 940/369-5500
Barraza@untsystem.edu

Supplier: 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Homeland Security I-907 Premium Processing Filing Fee (G Robertson)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2805.00</td>
<td>2805.00</td>
<td>04/17/2024</td>
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Schedule Total: 2805.00

Total PO Amount: 2805.00

Authorized Signature
## Purchase Order

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<th>DUPLICATE</th>
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<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00006937</td>
<td>04-17-2024</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

### Supplier:

Entech Sales & Service, LLC  
3404 Garden Brook Dr  
Suite 200  
Dallas TX 75234-2444  
United States

### Ship To:

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### Attention:

Pilar Bradfield

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:

<table>
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<tr>
<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Project: Replace Air Handler Exhaust Fan Motor 2F-1</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>3891.00</td>
<td>3891.00</td>
<td>04/17/2024</td>
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Schedule Total: 3891.00

Total PO Amount: 3891.00

Authorized Signature

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This document is reproduced for reporting purposes only.
<table>
<thead>
<tr>
<th>Supplier: 0000034583</th>
<th>Adjacent Media</th>
<th>Mfg ID</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Adjacent Media</td>
<td>12</td>
<td>March 2024</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>04/17/2024</td>
</tr>
</tbody>
</table>

Schedule Total 500.00

Total PO Amount 500.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040522 Brett Blankenship
15604 Mayflower Trl
Roanoke TX 76262-2723
United States

**Ship To:**
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**Attention:** Dan Balla

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Brett Blankenship - February &amp; March 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>04/17/2024</td>
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**Schedule Total**

3000.00

**Total PO Amount**

3000.00

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Authorized Signature
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Jacobs Media - March 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>04/17/2024</td>
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**Schedule Total**

2000.00

**Total PO Amount**

2000.00
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>IAU services for students in Spain SU24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>51742.00</td>
<td>51742.00</td>
<td>04/18/2024</td>
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</table>

Schedule Total 51742.00

Total PO Amount 51742.00
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>installing a new LB1650 LCD Non-Condensing Hydronic Boiler at the Music Practice</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48532.00</td>
<td>48532.00</td>
<td>04/17/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Bond</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>971.00</td>
<td>971.00</td>
<td>04/17/2024</td>
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<tr>
<td>3 - 1</td>
<td>Change Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>04/17/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
49503.01

---

**Authorized Signature**
**Purchase Order**

**Suppliers:**
- **Supplier:** 0000037990
- **Address:** Liew, Zeyan
  - **12 Academy St Apt 3B**
  - **New Haven CT 06510**
  - **United States**
- **Supplier:** 0000037990
- **Address:** Liew Consulting
  - **12 Academy St Apt 3B**
  - **New Haven CT 06510**
  - **United States**

**Ship To:**
- **Barraza, Ashley**
  - **Phone/Email:** 940/369-5500
  - **Email:** Barraza@untsystem.edu

**Attention:** Jasmin Vissage

**Bill To:**
- **Bill To:** UNT System Business Service Center
  - **Send Invoices to:** invoices@untsystem.edu
  - **Address:**
    - **1112 Dallas Dr., Ste. 4200**
    - **Denton TX 76205**
    - **United States**

**Tax Exempt?**
- **Tax Exempt?**

**Tax Exempt ID:**
- **Tax Exempt ID:**

**Replenishment Option:** Standard

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | Liew Consulting - GF00029 | | 1.00 | EA | 5000.00 | 5000.00 | 04/18/2024 |

**Schedule Total**
- **5000.00**

**Total PO Amount**
- **5000.00**

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068525  
Hologic Sales and Service LLC  
250 Campus Dr  
Marlborough MA 01752  
United States

**Shipping:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Student Health & Wellness Center Lab Supplies  
1.00  
EA  
10000.00  
10000.00  
04/18/2024

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
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### Tax Exempt ID:  
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### Line- Sch Item/Description  
M3 hex drive screws

### Quantity  
1.00

### UOM  
EA

### PO Price  
7.31

### Extended Amt  
7.31

### Due Date  
04/18/2024

---

**Schedule Total**  
7.31

---

### Line- Sch Item/Description  
Sand

### Quantity  
5.00

### UOM  
EA

### PO Price  
60.58

### Extended Amt  
302.90

### Due Date  
04/18/2024

---

**Schedule Total**  
302.90

---

### Line- Sch Item/Description  
Drum pump

### Quantity  
2.00

### UOM  
EA

### PO Price  
111.98

### Extended Amt  
223.96

### Due Date  
04/18/2024

---

**Schedule Total**  
223.96

---

### Line- Sch Item/Description  
Acetone

### Quantity  
2.00

### UOM  
EA

### PO Price  
176.33

### Extended Amt  
352.66

### Due Date  
04/18/2024

---

**Schedule Total**  
352.66

---

### Line- Sch Item/Description  
Dash 006 O rings

### Quantity  
2.00

### UOM  
EA

### PO Price  
4.70

### Extended Amt  
9.40

### Due Date  
04/18/2024

---

**Schedule Total**  
9.40

---

### Line- Sch Item/Description  
PTFE sheet

### Quantity  
2.00

### UOM  
EA

### PO Price  
73.89

### Extended Amt  
147.78

### Due Date  
04/18/2024

---

**Schedule Total**  
147.78

---

### Line- Sch Item/Description  
Drill bit, 1/16

### Quantity  
4.00

### UOM  
EA

### PO Price  
1.82

### Extended Amt  
7.28

### Due Date  
04/18/2024

---

**Schedule Total**  
7.28

---

**Authorized Signature**
# University of North Texas
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## Purchase Order

**Purchase Order Date Revision**  
**NT752-NT00006952**  
**04-18-2024**

**Payment Terms**  
**30 days**

**Freight Terms**  
**Dest, prepay & add**

**Ship Via**  
**GROUND**

**Buyer**  
**Snyder, Owain Spencer**

**Phone/ Email**  
**940/369-5500**  
**Owain.Snyder@untsystem.edu**

**Supplier:** 0000001962  
**McMaster-Carr Supply Company**  
**600 N County Line Rd**  
**Elmhurst IL 60126-2034**  
**United States**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Tax Exempt?  
**Tax Exempt ID:** Replenishment Option: Standard

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>8 – 1</td>
<td>1/4NPT tap</td>
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<td>2.00</td>
<td>EA</td>
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<td>59.62</td>
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<td>59.62</td>
<td></td>
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<tr>
<td>9 – 1</td>
<td>Aluminum oxide grit, 10lbs</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>38.89</td>
<td>38.89</td>
<td>04/18/2024</td>
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<tr>
<td>10 – 1</td>
<td>1/4 NPT taper tap</td>
<td></td>
<td>2.00</td>
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<td>52.94</td>
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**Total PO Amount**  
**1486.72**

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014570  
JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jami Thomas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Community Impact April Invoice</td>
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<td>1.00</td>
<td>EA</td>
<td>4560.00</td>
<td>4560.00</td>
<td>04/18/2024</td>
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**Schedule Total**  
4560.00

**Total PO Amount**  
4560.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

<table>
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<th>Supplier: 0000045028</th>
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<tbody>
<tr>
<td>Uline Shipping Supp</td>
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<tr>
<td>Attn: Accounts Receivable</td>
</tr>
<tr>
<td>PO Box 88741</td>
</tr>
<tr>
<td>Chicago IL 60680-1741</td>
</tr>
<tr>
<td>United States</td>
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</tbody>
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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<th>Supplier: 0000045028</th>
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<tr>
<td>Uline Shipping Supp</td>
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<tr>
<td>Attn: Accounts Receivable</td>
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<tr>
<td>PO Box 88741</td>
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<tr>
<td>Chicago IL 60680-1741</td>
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**Schedule Total**

51.00

|             | Coveralls, XL    | 2 - 1    |        |     | 1.00     | EA   | 46.00    | 46.00        | 04/18/2024|

**Schedule Total**

46.00

|             | Coveralls, L     | 3 - 1    |        |     | 1.00     | EA   | 46.00    | 46.00        | 04/18/2024|

**Schedule Total**

46.00

|             | Coveralls, M     | 4 - 1    |        |     | 1.00     | EA   | 46.00    | 46.00        | 04/18/2024|

**Schedule Total**

46.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042549
Taniobis USA LLC
144 Gould St Ste 207
Needham MA 02494-2334
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelden Dowden
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>FS-85 Powder</td>
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**Schedule Total**

16500.00

**Total PO Amount**

16500.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**SHIP TO:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1619.55

**Total PO Amount**  
1619.55

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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 000041229  
Denver Percussion LLC  
9858 Plano Rd Ste 200  
Dallas TX 75238-5133  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
- **Line-Sch:**  
- **Item/Description:**  
- **Mfg ID:**  
- **Quantity:**  
- **UOM:**  
- **PO Price:**  
- **Extended Amt:**  
- **Due Date:**

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**Schedule Total:**  
475.40

**Schedule Total:**  
508.00

**Schedule Total:**  
548.00

**Schedule Total:**  
596.00

**Schedule Total:**  
636.00

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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total: 750.00

Total PO Amount: 750.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040058  
Rojas, Johan  
2060 Stockbridge Rd Apt  
8108  
Denton TX 76208-6159  
United States

**Ship To:**  
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**Attention:** Ismael Ochoa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Mobile Edge 2.0 14&quot; Express Work-inNotebook Case - Black</td>
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<td>Targus USB Wired Numeric Keypad</td>
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<td>5 - 1</td>
<td>Dell Dock Fischer UD22</td>
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<td>1.00</td>
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**Schedule Total**: 1717.05

**Schedule Total**: 30.79

**Schedule Total**: 30.79

**Schedule Total**: 58.95

**Schedule Total**: 115.00

**Total PO Amount**: 1952.58

Authorized Signature
# Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
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| Bill To: | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Replenishment Option: Standard | **Tax Exempt?** | **Tax Exempt ID:** | **Authorized Signature** | **Authorized Signature** |
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| Laduke, Rebecca A | 940/369-5500  
Rebecca.Laduke@untsystem.edu |

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008321  
Complete Supply Inc  
1624 W Crosby Rd Ste 144  
Carrollton TX 75006  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>F9 - DOWN DRAFT DRYER AIR MOVER ON CASTERS STACKABLE</td>
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<td>10.00</td>
<td>EA</td>
<td>517.00</td>
<td>5170.00</td>
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**Schedule Total**  
5170.00

| 2 - 1    | XD-125 DEHUMIDIFIER REMOVES 78 PINTS OF MOISTURE PER DAY, DRAW 7.3 AMPS |        | 1.00    | EA  | 2379.00  | 2379.00      | 04/18/2024 |

**Schedule Total**  
2379.00

| 3 - 1    | VORTEX 24" 16 GAL WET/DRY VAC FRONT MOUNT SQUEEGEE S/N: T16WDCS |        | 3.00    | EA  | 895.00   | 2685.00      | 04/18/2024 |

**Schedule Total**  
2685.00

**Total PO Amount**  
10234.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

### Supplier: Sauder Manufacturing Company  
930 W Barre Rd  
Archbold OH 43502-0230  
United States

### Ship To:  
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### Attention: Randy Brooks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt ID:

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<td>174.60</td>
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<td>R6422-OTREUPH FOR 22 ROUND OTTOMAN. TAG: E GRADE E FABRIC TBL TABLE TOP SURFACE STINSON BURKSHIRE #65082 DARTH. original order #250494</td>
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<td>R64312UPH EMBRACE LOVESEAT. TAG: E GRADE E FABRIC20 MID-BACK HEIGHT REQUIRED CF STINSON ARTISAN DARTH #65082 DARTH. original order #250494</td>
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<td>R64311UPH EMBRACE CHAIR. TAG: H GRADE H FABRIC20 MID-BACK HEIGHT REQUIRED CF STINSON ETCH PIER ETC35. original order #250494</td>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**

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**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500 Gabriel. Morales@untsystem.edu

**Supplier:** 0000001872 Sauder Manufacturing Company  
930 W Barre Rd  
Archbold OH 43502-0230  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line| Sch**
---|---
**15312 CHILL LOVESEAT.**
**TAG: E GRADE E FABRIC13 WOOD RAIL LEGS80 FINISH #80 SEPIA STINSON BURKSHIRE #BRK43 BLACK**

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<td>R6436-OTREUPH FOR 36 ROUND OTTOMAN.E GRADE E FABRIC TBL TABLE TOP SURFACE CF STINSON ARTISAN DARTH #65082.original order #250494</td>
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**Schedule Total**  
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</thead>
<tbody>
<tr>
<td>15311 CHILL CHAIR.<strong>TAG: E GRADE E FABRIC13 WOOD RAIL LEGS80 FINISH #80 SEPIA STINSON BURKSHIRE #BRK43 BLACK</strong></td>
<td>2.00</td>
<td>EA</td>
<td>465.26</td>
<td>930.52</td>
<td>04/18/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
930.52

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**Authorized Signature**
## Purchase Order

**Supplier:** 000001872  
Sauder Manufacturing Company  
930 W Barre Rd  
Archbold OH 43502-0230  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>9</td>
<td>BURKSHIRE #BRK43 BLACK.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1886.78</td>
<td>1886.78</td>
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**Schedule Total**  
930.52

**Total PO Amount**  
18612.77

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004737
Fairway Supply Inc
PO Box 638
Grapevine TX 76099-0638
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000004737</th>
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<tbody>
<tr>
<td>Fairway Supply Inc</td>
<td>PO Box 638</td>
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<tr>
<td>Grapevine TX 76099-0638</td>
<td>United States</td>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>New Card Readers &amp; Hold Open Device</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6854.81</td>
<td>6854.81</td>
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**Schedule Total:** 6854.81

**Total PO Amount:** 6854.81

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE Dispatch Via Print

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<tr>
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<th>Currency</th>
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<tr>
<td>Morales, Gabriel</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Adrian</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** MiKayla Jones
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Due Date</th>
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<td></td>
<td></td>
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<tr>
<td>1 - 1</td>
<td>Optiplex 7010 SFF i7, 16,512 (Customizable)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1090.00</td>
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**Schedule Total**

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<tr>
<th>Line-Sch</th>
<th>Dell 27 Monitor- P2722H</th>
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<th></th>
<th>2.00</th>
<th>EA</th>
<th>150.00</th>
<th>300.00</th>
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**Schedule Total**

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**Total PO Amount**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Thunderbolt 4 Dock- WD22TB4Dell laptop docks</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>210.00</td>
<td>630.00</td>
<td>04/18/2024</td>
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</tbody>
</table>

Schedule Total

Total PO Amount

630.00

630.00

Attention: Rochelle Sykes

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000031309</th>
<th><strong>Ship To:</strong></th>
<th><strong>Attention:</strong> Nicole Berry</th>
<th><strong>Bill To:</strong> UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Azenta US, Inc.</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>2910 Fortune Cir W Ste E</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Indianapolis IN 46241-5502</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
<td></td>
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<table>
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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td>1 - 1</td>
<td>Azenta/ Blanket Order</td>
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<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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**Schedule Total**

| Total PO Amount | 2000.00 |

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**DUPLICATE**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
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</table>
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<tr>
<th>SUPPLIER</th>
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<th>Attention:</th>
<th>Bill To:</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
</table>
| Supplier: 0000040227  
Fashi, Manal  
1520 Bolivar St  
Denton TX 76201-3087  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Stephanie Spyker | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Manal Fashi</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>63.06</td>
<td>63.06</td>
<td>04/18/2024</td>
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**Schedule Total**  
63.06

**Total PO Amount**  
63.06

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005153  
Archive Supplies Inc  
8925 Sterling St Ste 150  
Irving TX 75063  
United States

**Ship To:**  
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**Attention:** Dez Ward  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>36x100 36# IJ COATED MATTE PAPER w/PSA (3&quot; cores)</td>
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<td></td>
<td>2.00</td>
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<td></td>
<td>149.84</td>
<td>299.68</td>
<td>04/18/2024</td>
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<tr>
<td>2 - 1</td>
<td>42X100 8.2MIL POLYPROPYLENE MATTE BANNER (double coat)</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td></td>
<td>90.92</td>
<td>181.84</td>
<td>04/18/2024</td>
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<tr>
<td>3 - 1</td>
<td>3&quot; SPINDLE ADAPTER KIT (2 ENDS)</td>
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<td>1.00</td>
<td>EA</td>
<td></td>
<td>7.32</td>
<td>7.32</td>
<td>04/18/2024</td>
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**Schedule Total**  
299.68

**Schedule Total**  
181.84

**Schedule Total**  
7.32

**Total PO Amount**  
488.84
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste  
430A  
Seattle WA 98116-4589  
United States

**Ship To:**  
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**Attention:** Brianna Sosa  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dr. Anderson - Tango Gift Cards</td>
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<td>1.00</td>
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<td>150.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<tbody>
<tr>
<td>1-1</td>
<td>Excavate the storm drain</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>04/18/2024</td>
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# Purchase Order

**Authorization Signature**

**PO Dispatch Via Print**

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<tr>
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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<th>Supplier:</th>
<th>Address</th>
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</thead>
<tbody>
<tr>
<td>0000043080 AM Plumbing</td>
<td>PO Box 2999 Denton TX 76202 United States</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option: Standard  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Storm Drain Repair</td>
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<td>3500.00</td>
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**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004333  
Clampitt Paper Co of Springfield  
2335 E Chestnut Expy Ste C100  
Springfield MO 65802-2233  
United States

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>8.5X1 80B 157.5M WHITE OMNILUX OPAQUE SMO TXT (2 Packages)</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.00</td>
<td>24.00</td>
<td>04/18/2024</td>
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<tr>
<td>2 - 1</td>
<td>8.5X1 10B 35.96M WHITE ACCENT OP SMO CVR FSC 1 (3 Packages)</td>
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<td>32.69</td>
<td>04/18/2024</td>
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<tr>
<td>3 - 1</td>
<td>11X17 80B 31.5M WHITE OMNILUX OPAQUE SMO TXT 20 (2 Packages)</td>
<td></td>
<td></td>
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<td>EA</td>
<td>47.46</td>
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<tr>
<td>4 - 1</td>
<td>11x17 10B 71.92M WHITE OMNILUX OPAQUE SMO CVR (3 Packages)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>43.28</td>
<td>43.28</td>
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<tr>
<td>5 - 1</td>
<td>2.5X18.5 LAMINATION POUCHES 3MLI XLMEN3 (100 PER PKG) (2 Packages)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>129.92</td>
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**Schedule Total:** 24.00  
**Schedule Total:** 32.69  
**Schedule Total:** 47.46  
**Schedule Total:** 43.28  
**Schedule Total:** 129.92

**Authorized Signature**
| Supplier: 0000004333 Clampitt Paper Co of Springfield 2335 E Chestnut Expy Ste C100 Springfield MO 65802-2233 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Dez Ward Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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<th>Line-Sch</th>
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<tr>
<td>6 - 1</td>
<td>Freight Charge</td>
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Schedule Total 35.00

Total PO Amount 312.35
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>04-18-2024</td>
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</tbody>
</table>

### Payment Terms

- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer

- **Name**: Morales, Gabriel Adrian  
- **Phone/ Email**: 940/369-5500 Gabriel.Morales@untsystem.edu

### Supplier:

0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

### Attention:

Les St Clair

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- **Tax Exempt ID**: Replenishment Option: Standard

### Line-Sch  

<table>
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<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1 Vinyl stair treads</td>
<td></td>
<td>15.00 EA</td>
<td>69.00</td>
<td>1035.00</td>
<td>04/18/2024</td>
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**Schedule Total**  

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| 2 - 1 Stair tread adhesive-1gal | 5.00 EA | 53.00 | 265.00 | 04/18/2024 |

**Schedule Total**  

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| 3 - 1 Vinyl stair tread | 15.00 EA | 69.00 | 1035.00 | 04/18/2024 |

**Schedule Total**  

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**Total PO Amount**  

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**Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000023274
University of Virginia
PO Box 400107
University Of Virginia Library
Charlottesville VA 22904-4107
United States

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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<tr>
<td>1 - 1</td>
<td>SNAC institutional membership</td>
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<td>1.00</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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<tr>
<td>1 - 1</td>
<td>1920-250 ECONOSPINA MINI SPIN COLUMN PK250</td>
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**Schedule Total**  
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**Total PO Amount**  
605.00
Excise Registration Code: 2023-1026

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<td>6ASV201 VIAL 20ML CLEAR SCREW 18MM HEA</td>
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<td>6PMSC18ST2 CAP SCREW 18MM SILVER STEEL MA</td>
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<td>3 - 1</td>
<td>R0182S SPHI 500 U</td>
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<td>EA</td>
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<td>75.00</td>
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<td>R0174S AVRII 100 U</td>
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<td>5 - 1</td>
<td>R3575S BSRGI-HF 1000 U</td>
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Total PO Amount: 541.58
Purchase Order

| Supplier: 0000006673 Newport Corporation |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Russell Jordan |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Solid Aluminum Optical Breadboard, 6 x 12 in., 1 in. 1/4-20 Grid</td>
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<td></td>
<td></td>
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<td>EA</td>
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Schedule Total: 122.00

Total PO Amount: 122.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>NT752-NT00006985</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000007552  
ScienCell Research Laboratories Inc  
6076 Corte Del Cedro  
Carlsbad CA 92011  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Replenishment Option:** Standard  
**Extended Amt**  
**Due Date**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Astrocyte Medium (Complete kit - includes supplements)</td>
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<td>2.00</td>
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<td>133.00</td>
<td>266.00</td>
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**Schedule Total**  
**Total PO Amount**  

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**Authorized Signature**
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<th>Mfg ID</th>
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<tr>
<td>1 - 1</td>
<td>dT-CE Phosphoramidite</td>
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<td>Glen-Pak DNA purification cartridge (for use with disposable syringes)</td>
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<td>1.00</td>
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<td>100.00</td>
<td>04/18/2024</td>
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<td>Cyanine 3 CPG</td>
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<tr>
<td>4 - 1</td>
<td>Cyanine 5 CPG</td>
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<td>5 - 1</td>
<td>Sublimed 1H-Tetrazole in Anhydrous Acetonitrile</td>
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<td>110.00</td>
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<td>04/18/2024</td>
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<tr>
<td>6 - 1</td>
<td>0.02M Iodine in Tetrahydrofuran/Pyridine/Water (88:10:2)</td>
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<td>30.00</td>
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<td>04/18/2024</td>
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<td>Total PO Amount</td>
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Suppliers: 000033036
Glen Research LLC
22825 Davis Dr Ste 100
Sterling VA 20164-4441
United States

Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042574  
Mimosa Acoustics, Inc.  
335 N Fremont St  
Champaign IL 61820-3612  
United States

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**Attention:** Shelby Simmons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>CON (1/4) - HearID - TE+MOCR</td>
<td>1.00 EA</td>
<td>11300.00</td>
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<td>Insert EarPhones</td>
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**Total PO Amount** 12625.00
**Purchase Order**

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<td>5-Hydroxy-N-methyltryptamine oxalate</td>
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**Total PO Amount**  227.96

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**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt ID:**

---

**Authorized Signature**
### Supplier: 0000021716
Cayman Chemical Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>UOM</th>
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</table>

**Total PO Amount** 198.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037690  
WISH LLC  
305 Massachusetts Ave NE  
Washington DC 20002-5701  
United States

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**Attention:** Sandy Howell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000037690 WISH LLC</th>
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<td>Address</td>
<td>305 Massachusetts Ave NE, Washington DC 20002-5701, United States</td>
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<td>Fall 2024 WISH Housing/Deposit</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplement**  
Arthur J Gallagher Risk Management Serv  
39735 Treasury Ctr  
Chicago IL 60694-9700  
United States

| Supplier: 0000034487 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Amanda Pingry | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-----------------------|-------------------------------------------------------------------------------------------------|-------------------------|---------------------------------------------|

### Purchase Order Details

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<th>Phone/ Email</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Payment Terms & Freight Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer Information
- **Supplier:** Arthur J Gallagher Risk Management Services
- **Address:** 39735 Treasury Ctr, Chicago IL 60694-9700
- **Phone:** 940/369-5500
- **Email:** Owain.Snyder@untsystem.edu

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

### Line Item Details

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<tr>
<td>1 - 1</td>
<td>Out of State WC</td>
<td>4903776</td>
<td>1.00</td>
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**Schedule Total**  
2146.00

**Total PO Amount**  
2146.00

**Authorized Signature**
### Purchase Order

**Authorized Signature**

**Purchase Order**

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**Buyer**

<table>
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<tr>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:**

<table>
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<tr>
<th>0000042806</th>
<th>Global Awareness Society International</th>
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<tbody>
<tr>
<td>208 McHenry Hill Rd</td>
<td>Orangeville PA 17859-9056 United States</td>
</tr>
</tbody>
</table>

**Ship To:**

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**Attention:**

Meloney Paty

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<td>1 - 1</td>
<td>Lotte post-conference cultural program</td>
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<td>6750.00</td>
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**Schedule Total**

6750.00

**Total PO Amount**

6750.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037679
ISI Abroad
6428 Ridge Ter # 761
Orlando FL 32810-2523
United States

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**Attention:** Kathryn Conrad
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0520

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<td>1</td>
<td>ISI invoice for study abroad services SU24</td>
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<tr>
<td>2</td>
<td>ISI invoice for faculty services Italy SU24</td>
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<td>3545.00</td>
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**Schedule Total**
3545.00

**Total PO Amount**
45750.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000135  
Santa Reparate Int'l School of Art  
921 S St Mary's St  
San Antonio TX 78205-3452  
United States

**Ship To:**  
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**Attention:** Kathryn Conrad  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0518

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<tr>
<td>1 - 1</td>
<td>SRISA Invoice for services in Italy SU24</td>
<td></td>
<td>1.00</td>
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<td>25425.00</td>
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<th>Extended Amt</th>
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<tr>
<td>2 - 1</td>
<td>SRISA invoice for services in Italy for faculty</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>2852.00</td>
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**Schedule Total**  
2852.00

**Total PO Amount**  
28277.00
Purchase Order

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<tbody>
<tr>
<td>1</td>
<td>T16WDCS - Vortex 25&quot; 16 Gallon Wet/Dry Vac Front Mount Squeegee</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>895.00</td>
<td>1790.00</td>
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Schedule Total 1790.00

| 2        | SC889A - Tradition Quit Clean Upright Sanitaire Vacuum |        |                | 20.00    | EA  | 289.00   | 5780.00      | 04/19/2024 |

Schedule Total 5780.00

| 3        | PT107098 - Super Coach Pro 6 Quart Backpack 50' Cord With Tool Kit |        |                | 10.00    | EA  | 636.97   | 6369.70      | 04/19/2024 |

Schedule Total 6369.70

| 4        | XSP-XSCRUBPO - X Scrub Pro Micro Scrubber 2 Brush 18" Scrub Path Machine |        |                | 3.00     | EA  | 4289.00  | 12867.00     | 04/19/2024 |

Schedule Total 12867.00

| 5        | 1202016 - Wrangler 1503 AB 12v 35ah AGM 15" Walk-Behind Scrubber |        |                | 2.00     | EA  | 4739.60  | 9479.20      | 04/19/2024 |

Schedule Total 9479.20

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Ship To:**

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**Attention:** David Barkenhagen

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000008321
Complete Supply Inc
1624 W Crosby Rd Ste 144
Carrollton TX 75006
United States

**Tax Exempt?**

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<td>6</td>
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<td>Auto Extractor 18&quot; With 8 Gallon Solution</td>
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<td>3.00</td>
<td>EA</td>
<td>2895.00</td>
<td>8685.00</td>
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**Schedule Total**

8685.00

**Total PO Amount**

44970.90

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000907
Biomedical Solutions Inc
3727 Greenbriar Dr Ste 304
Stafford TX 77477
United States

**Attention:** Kandice Green

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UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td></td>
<td>1</td>
<td>CON (1/3) - LabGard NU-540-400 Class II, Type A2 Biosafety Cabinet</td>
<td></td>
<td>1.00</td>
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<td>2</td>
<td>CON (2/3) - Telescoping Base Stand, 4-feet (1.2m), Casters</td>
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<td></td>
<td>3</td>
<td>Domestic Extended Warranty 72 Months Parts and Labor including Supply and Exhaust HEPA Filters (excludes prefilters if present)</td>
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<td></td>
<td>4</td>
<td>CON (3/3) - FREIGHT TO DOCK WITH IN-LAB DELIVERY by Carter</td>
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**Total PO Amount**
9647.17
## Purchase Order

**Supplier:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alison Adgate  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1422

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**Total PO Amount:** 180584.84
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000031787 Wilson Bauhaus Interiors LLC PO Box 95530 Grapevine TX 76099-9734 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Lucy Gafford | Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>FELLOWES INC2QCS-R6030-QS-TQuick Crank 2-Leg Table Base, Silver Finish, with 60&quot; x 30&quot; Rectangle Worksurface RFL (QS) Patter Laminate: BF Wilsonart Beigewood% Off List: 55.00Order # 6653</td>
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<td>1.00</td>
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<td>695.70</td>
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<td>4 - 1</td>
<td>FELLOWES INCFREIGHT Freight Flat Fee% Off List: 0.00Order # 6653</td>
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<td>26.00</td>
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<td>WILSON BAUHAUS</td>
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<tr>
<td>INSTALLATION TEAMQUOTED LABOR</td>
<td>Labor to receive, deliver and install (2) Crank Height Adjustable Desks with wire mgmt troughs and wire mgmt snakes during regular business hours. Does not include moving / removing any existing.</td>
<td></td>
<td></td>
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<td></td>
<td>315.00</td>
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Authorized Signature
Supplier: 0000019075
Novus Biologicals LLC
111 W Monroe St
Chicago IL 60603-4096
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Goat anti-Rabbit IgG (H+L) Secondary Antibody [FITC Conjugate]</td>
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Schedule Total 239.00

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Schedule Total 45.00

Total PO Amount 284.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**DUPPLICATE**

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**Payment Terms**
- 30 days
- Dest, prepay & add
- GROUND

**Freight Terms**
- Ship Via
- GROUND

**Ship Via**
- Buyer: Barraza, Ashley
- Phone/ Email: 940/369-5500
- Ashley. Barraza@untsystem.edu

---

**Supplier:** 0000042654  
Julie Johnson-Hillery  
169 N Liberty St  
Delaware OH 43015-1642  
United States

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**Attention:** Alexandra Cosmann

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reader payment: Julie Hillery</td>
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**Schedule Total:** 125.00

**Total PO Amount:** 125.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022453  
Event Mechanics Co  
7700 Windrose Ave 3rd Fl  
Plano TX 75024  
United States

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**Attention:** Diana Bergeman  
**Bill To:** UNT System Business  
Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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<td>event mechanics final</td>
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**Schedule Total**  
1903.00

**Total PO Amount**  
1903.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000041882  
Capital Asset Exchange and Trading, LLC  
5201 Great America Pkwy  
Ste 320  
Santa Clara CA 95054-1140  
United States

Buyer: Roys,Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>17900.00</td>
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<td></td>
<td>Fujifilm Dimatix DMP 2831 Inkjet Printer, (1) pl Cartridge, (3) New/unused 16-nozzle cartridges (10 pl cartridges), (7) new/unused 12-nozzle cartridges (Samba cartridges).</td>
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Schedule Total  17900.00

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<td>Shipping and handling</td>
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Schedule Total  0.00

Total PO Amount  17900.00

Authorized Signature
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

**Supplier:** 0000021716

Cayman Chemical Company

1180 E Ellsworth Road

Ann Arbor MI 48108-2419

United States

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**Attention:** Sophia Enslein

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<td>Phenylacetylglycine 50 mg</td>
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<td>4Hydroxyphenylpropionylglycine 1 mg</td>
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<td>Indican 50 mg</td>
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<td>5</td>
<td>Cinnabarinic Acid 10 mg</td>
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<td>6</td>
<td>Serotonin (hydrochloride) 1 mg</td>
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<td>1.00</td>
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**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>7 - 1</td>
<td>Dopamined4 (hydrochloride) 1 mg</td>
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**Schedule Total**  
27.55

**Schedule Total**  
39.00

**Total PO Amount**  
424.70

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Authorized Signature
Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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<td>HELIUM, ULTRA HIGH PURITY GRADE, CGA580, SIZE 300</td>
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<td>SPECIAL CHARGE FOR HELIUM</td>
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Total PO Amount 895.44
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Brittany King
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>Precision 7875 Tower</td>
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**Schedule Total**
18078.00

**Total PO Amount**
18078.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000004165  
Southwest Contract Inc  
2405 Industrial Blvd  
Temple TX 76504  
United States

**Ship To:**  
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**Attention:** DAVID GRIERSON / RANDY BROOKS

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Replenishment Option: Standard</th>
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<td>SOUTHWEST CONTRACT to provide 100 mattresses for the summer turnover as needed in UNT Residence Halls.</td>
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**Schedule Total**  
16000.00

**Schedule Total**  
1380.00

**Total PO Amount**  
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**  
Purchased Order  
NT752-NT00007027  
Date 04-20-2024  
Revision

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<td>CON (4/4) - Shipping &amp; Handling</td>
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<td>1.00</td>
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<td>CON (3/4) - Lantronix Serial Server (UDS-1100) (2763-000)</td>
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<td>Standard</td>
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</tbody>
</table>

**Total PO Amount**  
6998.00

---

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr, Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

<table>
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<tbody>
<tr>
<td>SY769-SY00000013</td>
<td>05-26-2023</td>
<td>1 - 2024-04-20</td>
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<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<table>
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<tr>
<th>Supplier:</th>
<th>0000049768</th>
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<tbody>
<tr>
<td>Oracle America Inc</td>
<td></td>
</tr>
<tr>
<td>500 Oracle Parkway</td>
<td></td>
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<tr>
<td>Redwood Shores CA 94065</td>
<td></td>
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<tr>
<td>United States</td>
<td></td>
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</table>

**Ship To:**

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**Attention:** Sandra Hollar

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1307

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<td>1 - 1</td>
<td>Service Form Request - Oracle FY23 True-Up</td>
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<td>179196.68</td>
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**Schedule Total**

| 179196.68 |

**Total PO Amount**

<p>| 179196.68 |</p>
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<th>Supplier: 0000007195 Talx UCM Services Inc 4076 Paysphere Cir Chicago IL 60674 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Karissa Johnmeyer</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tr>
<td>1 - 1</td>
<td>Annual I-9 subscription fee for up to 5500 I-9s per year</td>
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</table>
**Purchase Order**

**Supplier:** 0000012285  
Wilson, Donald Alan  
1513 Victoria Dr  
Denton TX 76209-1345  
United States

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**Attention:** Sandra Hollar

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Service Form Request - Professional Services - Wilson</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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<td>06/13/2023</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00
**Purchase Order**

**Supplier:** 0000004545  
Gallup, Inc.  
PO Box 74007531  
Chicago IL 60674-7531  
United States

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**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Provide employee engagement measurement and reporting for UNT System</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>97275.00</td>
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**Schedule Total**  
97275.00

**Total PO Amount**  
97275.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000041260  
EMR Elevator Inc  
100 Ezell Dr Ste 102  
Desoto TX 75115-2329  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>EMR Maintenance - Shortfall FY23</td>
<td></td>
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<td>17677.38</td>
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**Schedule Total**  
17677.38

**Total PO Amount**  
17677.38

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Felicia Johnson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

**Tax Exempt?**  
**Line/Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<tr>
<td>1</td>
<td>MM9C3LL/A</td>
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<td>1.00</td>
<td>EA</td>
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|          | 10.9 inch iPad Air M1  
            | wifi 64 GB + 4 year  
            | AppleCare + for schools |
| 2        | S7849LL/A        |                |        | 1.00     | EA   | 97.96    | 97.96       | 06/30/2023 |
|          | AppleCare PLUS for Schools iPad / iPad Air / iPad Mini 4yr |
| 3        | MU8F2AM/A        |                |        | 1.00     | EA   | 118.36   | 118.36      | 06/30/2023 |
|          | Apple Pencil 2nd Generation |
| 4        | DELL-U2422H      |                |        | 2.00     | EA   | 291.00   | 582.00      | 06/30/2023 |
|          | Dell UltraSharp U2422H |

**Schedule Total:** 562.27

**Schedule Total:** 97.96

**Schedule Total:** 118.36

**Schedule Total:** 582.00

**Total PO Amount:** 1360.59
### Purchase Order

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002759  
Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102-3685  
United States

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**Attention:** Suzy Flute  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Cantey Hanger FY23 Contract Amendment</td>
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**Schedule Total**  
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**Total PO Amount**  
25000.00
Purchase Order

CHANGE ORDER - REPRINT

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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Supplier: 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

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Attention: Cody McCullough
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>1901 Main St. Elevator Repair - General Construction Agreement + Change Order #1 - Executed 8/4/23</td>
<td>1.00</td>
<td>EA</td>
<td>516692.00</td>
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Schedule Total: 516692.00

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<tr>
<td>2 - 1</td>
<td>Bonds including Change Order #1</td>
<td>1.00</td>
<td>EA</td>
<td>9751.00</td>
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Schedule Total: 9751.00

Total PO Amount: 526443.00

Authorized Signature
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<tr>
<td>1 - 1</td>
<td>1901 Main St. Elevator Repair - IDIQ Service Order - Architectural Planning Services</td>
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<td>1.00</td>
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<td>19750.00</td>
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Schedule Total: 19750.00

Total PO Amount: 19750.00
## Purchase Order

**Supplier:** 0000027844  
Alliance Geotechnical Group Inc  
3228 Halifax St  
Dallas TX 75247  
United States

**Ship To:**  
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**Attention:** Hannah Akin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
--- | --- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | Science & Technology Building - IDIQ Service Order - Geotechnical Srvs - REPLACE 256235 | | | 1.00 | EA | 82582.50 | 82582.50 | 07/07/2023

**Schedule Total**  
82582.50

**Total PO Amount**  
82582.50
Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037164  
EnSafe Inc.  
5724 Summer Trees Dr  
Memphis TN 38134-7309  
United States

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**Attention:** Hannah Aikin  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Science &amp; Technology Building - Phase 1 Environmental Study</td>
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<td>4300.00</td>
<td>4300.00</td>
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**Schedule Total**  
4300.00

**Total PO Amount**  
4300.00

**Tax Exempt?**  
No

**Replenishment Option:** Standard

**Authorized Signature**
### Purchase Order

**Supplier:** 0000036381
Deloitte & Touche LLP  
Chase Tower  
2200 Ross Ave, Ste 1600  
Dallas, TX 75201  
United States

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**Attention:** Guadalupe Montoya  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton, TX 76205  
United States

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<td>Deloitte - Service Form Request</td>
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**Schedule Total**

115000.00

**Total PO Amount**

115000.00

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**Authorized Signature**

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# Purchase Order

**Authorized Signature**

## Change Order - Reprint

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<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000057338
SmithGroup Inc
5910 North Central Expy
#1765
Dallas TX 75206
United States

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**Attention:** Hannah Akin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0612

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<td>Science &amp; Technology Building - Professional Service Agreement - Programming Srvs - REPLACE 254632</td>
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**Schedule Total** 29970.00

| 2 - 1       |                |          |        |          | Reimbursable Expenses | 1.00     | EA  |                       | 12393.74          | 12393.74     | 07/10/2023 |
|             |                |          |        |          |                  |          |     |                       |                   |              |          |
|             |                |          |        |          |                  |          |     |                       |                   |              |          |
|             |                |          |        |          |                  |          |     |                       |                   |              |          |

**Schedule Total** 12393.74

| 3 - 1       |                |          |        |          | Amendment #1 - Executed by Chancellor Williams 5/2/2023 | 1.00     | EA  |                       | 47850.00          | 47850.00     | 07/10/2023 |
|             |                |          |        |          |                  |          |     |                       |                   |              |          |
|             |                |          |        |          |                  |          |     |                       |                   |              |          |
|             |                |          |        |          |                  |          |     |                       |                   |              |          |

**Schedule Total** 47850.00

| 4 - 1       |                |          |        |          | Amendment #2 - Design Services - Executed by Chancellor Williams 7/28/2023 | 1.00     | EA  |                       | 6928120.00        | 6928120.00   | 07/10/2023 |
|             |                |          |        |          |                  |          |     |                       |                   |              |          |
|             |                |          |        |          |                  |          |     |                       |                   |              |          |
|             |                |          |        |          |                  |          |     |                       |                   |              |          |

**Schedule Total** 6928120.00

**Total PO Amount** 7018333.74
# Purchase Order

**UNT System Business Service Center**
Denton TX 76205
United States

## Supplier:
0000025641 Protiviti Inc
13727 Noel Rd #800
Dallas TX 75240
United States

## Receiver:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:
Guadalupe Montoya

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>Due Date</th>
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<td>265000.00</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000024233  
Skanska USA Building Inc  
389 Interpace Pkwy  
5th Floor  
Parsippany NJ 07054-1132  
United States

**Ship To:**  
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**Attention:** Hannah Aikin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0792

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<td>Science &amp; Technology Building - CMAR Agreement - Pre- Construction Srvc - REPLACE 255554</td>
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**Schedule Total**  
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**Total PO Amount**  
180000.00
# Purchase Order

**Change Order - Reprint**

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000037749  
ALEGRO ENGINEERING  
5822 Cromo Dr Ste 105  
El Paso TX 79912-5555  
United States

**Ship To:**  
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**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Inspire Park &amp; Interior Renovation - PSA - REPLACE PO 256612 &amp; Amendment #1</td>
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<td>EA</td>
<td>1028974.00</td>
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<td>Reimbursable Expenses</td>
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<td>15500.00</td>
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<td>07/11/2023</td>
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**Schedule Total**  
15500.00

**Total PO Amount**  
1044474.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015095
Allana Buick & Bers Inc
990 Commercial St
Palo Alto CA 94303
United States

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**Attention:** Chad Joyce
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<tr>
<td>1</td>
<td>STEM Bldg - IDIQ - Bldg Envelope Commissioning - REPLACE PO 13332</td>
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<td>72869.00</td>
<td>Standard</td>
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<td>2</td>
<td>Reimbursable Expenses</td>
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**Schedule Total**

72869.00

1500.00

**Total PO Amount**

74369.00
### Purchase Order

**Supplier:** 000023361
Conley Rose, P.C.
777 N Eldridge Pkwy Ste 600
Houston TX 77079-4425
United States

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**Attention:** Suzy Flute

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Conley Rose IP Core FY23 finish out</td>
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**Schedule Total**
75000.00

**Total PO Amount**
75000.00
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000024523  
Ann Massey Badmus PC  
11325 Pegasus St Ste E265  
Dallas TX 75238-5225  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>Badmus Immig Blanket FY23</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>35000.00</td>
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**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00

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**Authorized Signature**
**Authorized Signature**

---

**Purchase Order**

**Supply:**
R L Townsend & Associates Inc
5056 Tennyson Pkwy Ste 100
Plano TX 75024-3090
United States

**Ship To:**
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**Attention:** Chad Joyce
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>13152</td>
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**Schedule Total**
80500.00

**Total PO Amount**
80500.00
**Purchase Order**

**Change Order - Reprint**

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**Payment Terms**

| 30 days          |

**Freight Terms**

| Dest. prepay & add |

**Ship Via**

| GROUND |

**Buyer**

| Roys, Jill Kathryn |

**Phone/ Email**

| 940/369-5500       |

**Currency**

| Jill.Roys@untsystem.edu |

---

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jonathan Brands/Kendra Brown  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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<td>358.16</td>
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<td>AppleCare+ - extended service agreement - 3 years - carry-in</td>
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**Schedule Total**  
358.16

**Total PO Amount**  
2721.25

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**Authorized Signature**
# Purchase Order

## University of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order Details

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| 1 - 1    | Frisco Branch Campus  
- CMAR Agreement - 
REMAINING VALUE PO  
9612 | 1.00 | EA | 1957853.39 | 1957853.39 | 07/14/2023 |
| 2 - 1    | Remaining Value of Payment & Performance Bonds | 1.00 | EA | 22296.00 | 22296.00 | 07/14/2023 |
| 3 - 1    | Change Order #7 - Executed by Chancellor Williams 7/7/2023 & CO #8 Executed by M. Williams 12/8/23 | 1.00 | EA | 338389.41 | 338389.41 | 07/14/2023 |

**Total PO Amount**: 2318538.80

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**Authorized Signature**
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Total PO Amount: 3488.80
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00
**Purchase Order**

**Order Details**
- **Supplier:** 0000001675 Frontier Communications Corporation
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Leah Cook
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total:** 1700.00
**Purchase Order**

Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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Authorized Signature
**Authorized Signature**

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### Purchase Order

**UNiv. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000002664  
T-Mobile USA, Inc.  
12920 SE 38th St  
Bellevue WA 98006  
United States

---

**T-Mobile USA, Inc.**
12920 SE 38th St  
Bellevue WA 98006  
United States

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>UNT System Business Service Center</td>
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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

---

**Buyer**  
Snyder, Owain

---

**Phone/ Email**  
940/369-5500  
Owain.Snyder@untsystem.edu

---

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
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**Total PO Amount**  
12000.00
**Purchase Order**

**Authorized Signature**

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**Uni. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  

**930.00**
**Purchase Order**

**Authorized Signature**

### Authorization Details
- **Supplier:** 0000015771 Superior Fiber & Data Services Inc
  - 1808 Knoxville Dr
  - Bedford TX 76022
  - United States

- **Buyer:** Snyder, Owain Spencer
  - Phone/Email: 940/369-5500 Owain. Snyder@untsystem.edu

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Leah Cook
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Payment & Freight Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Prepay & add Ground

### DUPLICATE Details
- **Purchase Order #:** SY769-SY00000079
- **Revision:** 07-14-2023

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**Schedule Total:**

- **Total:** 5594.90

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**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  
Dest, prepay & add  
GROUND

**Buyer**  
Snyder, Owain Spencer  
Phone/ Email  
940/369-5500  
Owain.  
Snyder@untsystem.edu

Supplier: 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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Attention: Leah Cook  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**UNCHANGED ORDER - REPRINT**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add
- GROUND

**Ship Via**

- GROUND

**Buyer**

Barraza, Ashley

**Phone/Email**

940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:**

Burns & McDonnell Engineering Company In
9400 Ward Pkwy
Kansas City MO 64114-3319
United States

**Ship To:**

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**Attention:** Chad Joyce

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-0858

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**Schedule Total**

175844.75

**Total PO Amount**

492051.75

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Authorized Signature
**Purchase Order**

**Purchase Order**
SY769-SY00000081
07-16-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:**
Stantec Architecture Inc
6080 Tennyson Pkwy Ste 200
Plano TX 75024
United States

**Ship To:**
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**Attention:** Chad Joyce
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr, Ste. 4200
Denton TX 76205
United States

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| 2 - 1 | Programming Reimbursable Expenses |
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| 3 - 1 | Amendment #1 - Basic Design Services |
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| Schedule Total | 2751499.00 |

| 4 - 1 | Amendment #1 - Additional Services |
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|       |                                  |
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| Schedule Total | 4059227.00 |

| 5 - 1 | Amendment #1 - Reimbursable Expenses |
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**Total PO Amount**
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<td>Meredith Butler</td>
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<tr>
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<tr>
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## Purchase Order

**Authorized Signature**

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000007195
Talx UCM Services Inc
4076 Paysphere Cir
Chicago IL 60674
United States

**Ship To:** This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Karlissa Johnmeyer

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 7623.45
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Private OKR Coach Certification (25 attendees)**$15,000 minus credit of $5,740.00 (-$4,792.00 and -$948)</td>
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<td>EA</td>
<td>9260.00</td>
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<td>2</td>
<td>Additional attendees for Private OKR Coach Certification</td>
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<td>599.00</td>
<td>2995.00</td>
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<tr>
<td>3</td>
<td>Supplemental T&amp;E fee for in-person facilitation of Private OKR Coach Certification (Actual costs will be billed as incurred)</td>
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<td>1.00</td>
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<td>3000.00</td>
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**AUTHORIZED SIGNATURE**

**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>1901 Main St, Elevator Repair - Guide Rail Replacement</td>
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<td>170000.00</td>
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<td>Bonds</td>
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<td>173500.01</td>
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</tbody>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000041260
EMR Elevator Inc
100 Ezell Dr Ste 102
Desoto TX 75115-2329
United States

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000018418  
Corporate Building Services  
Inc  
11325 Tantor Rd  
Dallas TX 75229-3143  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Corporate Building Services Shortfall of FY23</td>
<td></td>
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<td>23790.00</td>
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**Schedule Total**  
23790.00

**Total PO Amount**  
23790.00
## Purchase Order

**UNIVERSITY OF NORTH TEXAS SYSTEM**

**UNIVERSITY OF NORTH TEXAS SYSTEM BUSINESS SERVICE CENTER**

**DENTON, TX 76205**

**UNITED STATES**

---

### Change Order - Reprint

- **Purchase Order:** SY769-SY00000100
- **Date:** 08-16-2023
- **Revision:** 1 - 2024-04-20

### Payment Terms

- **30 days**

### Freight Terms

- **Dest. prepay & add**

### Ship Via

- **GROUND**

### Payee

- **Barraza, Ashley**
- **Phone/Email:** 940/369-5500
  - Ashley.
  - Barraza@untsystem.edu

### Bill To

- **UNIVERSITY OF NORTH TEXAS SYSTEM BUSINESS SERVICE CENTER**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **DENTON, TX 76205**
- **UNITED STATES**

### Supplier

- **0000036084**
- **Callum East Design**
- **1571 Eden Rdg**
- **Celina, TX 75009-2029**
- **UNITED STATES**

### Attention

- **Kendall Hohmnann**

---

### Tax Exempt

- **Yes**

### Tax Exempt ID

- **Replenishment Option:** Standard

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<td>1</td>
<td>Eagle Landing Retail Dining - Eagle Landing Retail Buildout - REMAINING VALUE OF PO 10900</td>
<td></td>
<td>1.00 EA</td>
<td>1320.00</td>
<td>1320.00</td>
<td>08/16/2023</td>
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**Schedule Total**

- **1320.00**

| 2     | Change in Tip Rail Design - 1/4" round bar, magnetic mounting less amount paid towards tip rails on initial invoice |        | 1.00 EA  | 1568.00 | 1568.00   | 08/16/2023 |

**Schedule Total**

- **1568.00**

**Total PO Amount**

- **2888.00**

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**Authorized Signature**
### Purchase Order

**Change Order - Reprint**

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000041160

Smith Seckman Reid Inc

PO Box 440083

Nashville TN 37244-0083

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Aikin

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<th>Line- Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>Science &amp; Technology Building - Professional Service Agreement</td>
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<td>1.00 EA</td>
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**Schedule Total**

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**Schedule Total**

0.01

**Total PO Amount**

57000.01

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**Authorized Signature**
**Purchase Order**

**Purchase Order**

SY769-SY00000116 08-25-2023

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000059772
BranchPattern Inc dba M E Group Inc
2200 Victory Ave Ste 701
Dallas TX 75219
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Richard
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1783

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<td>1 - 1</td>
<td>Science &amp; Technology Building - IDIQ Service Order - Building Envelope Commissioning</td>
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Schedule Total 68145.00

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Schedule Total 0.01

Total PO Amount 75645.01
**University of North Texas System**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000040448  
Bird,Margaret Phelan  
c/o UBS Financial Services  
Attn: Jan Pickle  
98 San Jacinto Blvd, Ste 600  
Austin TX 78701  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Majestic Lofts M. Bird FY24</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>20833.32</td>
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<td>09/01/2023</td>
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**Schedule Total**  
20833.32

**Total PO Amount**  
20833.32

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**Authorized Signature**
**Purchase Order**

**Purchase Order Number**: SY769-SY00000125

**Date**: 09-01-2023

---

**Supplier**: 0000040449 Weber, Elizabeth Phelan
3949 Wentwood Dr
Dallas TX 75225-5319
United States

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Kendra Brown

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**Schedule Total**: 20833.32

**Total PO Amount**: 20833.32

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**Authorized Signature**
<p>| Supplier: 0000040421  Candice L Phelan Trust  12800 Veneto Springs Dr  Boynton Beach FL 33473-7124  United States |
| Ship To:  This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Kendra Brown  Bill To: UNT System Business Service Center  Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a>  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States |</p>
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<td>Phelan Ground Lease Payment FY24</td>
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<td>EA</td>
<td>20833.32</td>
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<td>09/01/2023</td>
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**Schedule Total**  20833.32

**Total PO Amount**  20833.32

Authorized Signature
**Purchase Order**

**Supplier:** 0000040450 F A Schluter 1818-1882 Foundation
Attn: Louise Grubbs
409 E Whelan St
Jefferson TX 75657
United States

**Ship To:**
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**Attention:** Kendra Brown
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 17500.00

**Total PO Amount** 17500.00
**Authorized Signature**

**Purchase Order**

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**Buyer**

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<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000026874

GTT Americas LLC
7900 Tysons One Place
Suite 1450
Mclean VA 22102
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: | Lea Cook |

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

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**Total PO Amount**

|          | 37229.47       |

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Authorized Signature
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

**Ship To:**  
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**Attention:** Michelle McCauley

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

**Ship To:**  
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**Attention:** Michelle McCauley

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0258

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**Schedule Total**  
447318.50

**Total PO Amount**  
447318.50
**Purchase Order**

**Supplier:** 0000002759  
Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102-3685  
United States

**Ship To:**  
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**Attention:** Suzy Flute

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</table>
| 1 - 1    | Cantey Hanger Blanket  | PO FY24 Health Law  
|          |                        |        | 1.00    | EA  | 49999.00 | 49999.00 | 09/07/2023 |

**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

Authorized Signature
## Purchase Order

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier:

<table>
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<tr>
<td>Fort Worth TX 76102-3685</td>
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### Ship To:

| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

### Attention:

<table>
<thead>
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### Schedule Total

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### Total PO Amount

| 49999.00 |
**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1 - 1 | Conley Rose IP Core FY24 Contract |
| 1.00 | EA | 149999.00 | 149999.00 | 09/07/2023 |

Schedule Total 149999.00

Total PO Amount 149999.00

Authorized Signature
**Purchase Order**

**Untiv. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>14951 North Dallas Parkway</td>
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<td>Dallas TX 75254</td>
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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Suzy Flute  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount 9999.00
Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000023371
Chalker Flores LLP
Ste 400
14951 North Dallas
Parkway
Dallas TX 75254
United States

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Attention: Suzy Flute
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Chalker Flores Blanket PO FY24 IP Assoc

1.00 EA 49999.00 49999.00 09/07/2023

Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000070795  
Bond Schoeneck and King PLLC  
7500 College Blvd Ste 910  
Overland Park KS 66210  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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</table>
| Snyder, Owain Spencer | 940/369-5500  
Owain. Snyder@unteersystem.edu |

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014387  
Greer, Burns & Crain Ltd  
300 S Wacker Dr Ste 2500  
Chicago IL 60606  
United States

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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

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### Supplier

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<th>Supplier: 0000016021 Haukaas Fortius PLLC 5100 Eden Ave Ste 303 Edina MN 55436 United States</th>
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### Attention: Suzy Flute  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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Authorized Signature
**Purchase Order**

**Supplier:** 0000056453
Norton Rose Fulbright US LLP
1301 McKinney St Ste 5100
1301 McKinney Ste 4060
Houston TX 77010-3095
United States

**Ship To:**
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**Attention:** Suzy Flute
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

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**Schedule Total**

49999.00

**Total PO Amount**

49999.00
Purchase Order

UNIV. OF NORTH TEXAS SYSTEM
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print

Purchase Order
SY769-SY00000154
09-07-2023

Date

Revision

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer

Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

Supplier: 0000056453
Norton Rose Fulbright US LLP
1301 Mc Kinney St Ste 5100
1301 Mc Kinney Ste 4060
Houston TX 77010-3095
United States

Ship To: This is not a valid Purchase Order.
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Attention: Suzy Flute
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Norton Rose Fulbright Blanket PO FY24 IP Assoc 1.00 EA 49999.00 49999.00 09/07/2023

Schedule Total 49999.00

Total PO Amount 49999.00
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Schedule Total 149999.00

Total PO Amount 149999.00
### Purchase Order Details

**Authorization:**

**Purchase Order:**

**UNT System Business Service Center**

Denton TX 76205
United States

**Supplier:** 0000056453
Norton Rose Fulbright US LLP
1301 McKinney St Ste 5100
1301 McKinney Ste 4060
Houston TX 77010-3095
United States

**Ship To:**

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**Attention:** Suzy Flute

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

Yes

**Tax Exempt ID:**

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 – 1 | Norton Rose Fulbright Blanket PO FY24 IP Corp Tech Commerc. |  | 1.00 | EA | 49999.00 | 49999.00 | 09/08/2023

**Schedule Total**

49999.00

**Total PO Amount**

49999.00

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**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**  
SY769-SY00000157  
09-08-2023

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Supplier:** 0000004302  
Jackson Walker LLP  
901 Main St Ste 6000  
Dallas TX 75202 3797  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000004302
Jackson Walker LLP
901 Main St Ste 6000
Dallas TX 75202 3797
United States

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Attention: Suzy Flute
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature
# Purchase Order

**Authorization:**
- **Purchase Order**: SY789-SY00000159
- **Date**: 09-08-2023
- **Revision**

**Payment Terms**: 30 days

**Freight Terms**: Dest, prepay & add

**Ship Via**: GROUND

**Buyer**: Snyder, Owain Spencer

**Phone/ Email**: 940/369-5500

**Currency**

**Supplier**: 0000031543

Kane Russell Coleman & Logan PC

901 Main St Ste 5200

Dallas TX 75202

United States

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**Attention**: Suzy Flute

**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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### Line Item:

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**Schedule Total**

| Line Item | Total | 149999.00 |

**Total PO Amount**

| Line Item | Total PO Amount | 149999.00 |

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000067226  
Gray Miller Persh LLP  
1200 New Hampshire Ave NW  
Washington DC 20036  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 - 1     | Gray Miller Persh  
Blanket PO FY24  
Communication |        | 1.00     | EA  | 9999.00  | 9999.00      | 09/08/2023 |

**Schedule Total**  
9999.00

**Total PO Amount**  
9999.00
Authorized Signature

Purchase Order

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
SY769-SY00000162

**Date**
09-08-2023

**Revision**

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain.
Snyder@untsystem.edu

**Supplier:** 0000018192
Littler Mendelson PC
2301 McGee St Ste 800
Kansas City MO 64108
United States

**Ship To:**
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**Attention:** Suzy Flute
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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Schedule Total 49999.00

Total PO Amount 49999.00
### Purchase Order

**Authorized Signature**

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**Supplier:** 0000057189
Saliwanchik Lloyd & Eisenchenk
PO Box 142950
Gainesville FL 32614
United States

**Ship To:**
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**Attention:** Suzy Flute
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
49999.00

**Total PO Amount**
49999.00

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**NOTE:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000007195  
Talx UCM Services Inc  
4076 Paysphere Cir  
Chicago IL 60674  
United States

**Ship To:**  
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**Attention:** Karissa Johnmeyer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002251
Quest Diagnostics TB LLC
4770 Regent Boulevard
Irving TX 75063
United States

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**Attention:** Karissa Johnmeyer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

10000.00
## Purchase Order

### Authorized Signature

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### DUPPLICATE

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### Payment Terms

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<td>2163 Golden Heights Rd</td>
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<td>Ste 209</td>
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### Attention:

Attention: Karissa Johnmeyer

---

### Bill To:

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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### Ship To:

This is not a valid Purchase Order.

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### Tax Exempt? Replenishment Option: Standard

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Schedule Total: 44538.36

Total PO Amount: 44538.36

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Authorized Signature
**Purchase Order**

**Supplier:** 0000025964  
Accurate Background LLC  
7515 Irvine Center Dr  
Irvine CA 92618  
United States

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Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
225000.00

**Total PO Amount**  
225000.00
**Purchase Order**

**Supplier:** 0000013517  
Thomas Horstemeeyer LLP  
3200 Windy Hill Road SE  
Suite 1600E  
Atlanta GA 30339  
United States

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**Attention:** Suzy Flute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00
### Purchase Order

#### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

#### Supplier:
0000056453
Norton Rose Fulbright US LLP
1301 McKinney St Ste 5100
1301 McKinney Ste 4060
Houston TX 77010-3095
United States

#### Ship To:
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#### Attention:
Suzy Flute
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
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**Total PO Amount**: 350000.00
**Purchase Order**

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<td>940/369-5500</td>
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**Supplier:** 0000024523  
Ann Massey Badmus PC  
11325 Pegasus St Ste E265  
Dallas TX 75238-5225  
United States

**Ship To:**  
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**Attention:** Suzy Flute

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

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**Schedule Total** 85000.00

**Total PO Amount** 85000.00
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024531  
McAfee, Sandra J  
10516 Murray S Johnson St  
Denton TX 76207-6650  
United States

**Ship To:**  
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**Attention:** Jessica Rosas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
500.00

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Authorized Signature
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

**Change Order - Reprint**

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- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Phone/ Email**: 940/369-5500  
  Owain. Snyder@untsystem.edu

**Supplier**

- **Supplier ID**: 0000025641  
  Protiviti Inc  
  13727 Noel Rd #800  
  Dallas TX 75240  
  United States

**Ship To**

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**Attention**

- Erin Gonzalez

**Bill To**

- **Bill To**: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

**Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date**

| 1    | Service Form Request  | Protiviti      | 1.00     | EA  | 1069800.00 | 1069800.00 | 09/13/2023 |

**Schedule Total**

- 1069800.00

**Total PO Amount**

- 1069800.00
### Purchase Order

**Authorized Signature**

#### Univ. of North Texas System
**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
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Schedule Total: 12000.00

Total PO Amount: 12000.00
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### Purchase Order

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
26880.00
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Schedule Total 9800.00

Total PO Amount 9800.00
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Schedule Total: 1440.00

Schedule Total: 12000.00

Total PO Amount: 13440.00
### Purchase Order

**Supplier:** 000001675
Frontier Communications Corporation
Attn: SPB
PO Box 639406
Cincinnati OH 45263-9406
United States

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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 528000.00
**Purchase Order**

**Supplier:** 000073658 Parker Highlander PLLC  
1120 S Capital of Texas Hwy Bldg 1 Ste 200  
Austin TX 78746  
United States

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**Attention:** Suzy Flute  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 49999.00

**Total PO Amount** 49999.00

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Authorized Signature
**Authorized Signature**

---

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

### Purchase Order

**Purchase Order**

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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000011811
Husch Blackwell LLP
190 Carondelet Plz Ste 600
St Louis MO 63105-3433
United States

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**Attention:** Suzy Flute

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Tax Exempt?

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**Schedule Total**

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**Total PO Amount**

49999.00

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**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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190 Carondelet Plz Ste 600  
St Louis MO 63105-3433  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Suzy Flute | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Roys,Jill Kathryn</td>
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190 Carondelet Plz Ste 600  
St Louis MO 63105-3433  
United States |

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**Schedule Total**  
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**Total PO Amount**  
49999.00

Authorized Signature
**Supplier:** Husch Blackwell LLP  
190 Carondelet Plz Ste 600  
St Louis MO 63105-3433  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Blanket PO FY24  
Federal Contracting |        | 1.00     | EA  | 49999.00  | 49999.00     | 09/18/2023   |

**Schedule Total**  
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**Total PO Amount**  
49999.00
## Purchase Order

**Uni. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000061931
CG Group  
420 Throckmorton St  
Suite 1200  
Fort Worth TX 76102-3700  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jill Roys  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option:

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**Schedule Total**  
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**Total PO Amount**  
93500.00

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Authorized Signature
# Purchase Order

**Universities of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000036381 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Erin Gonzalez | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|----------------------|-------------------------------------------------|------------------------|-----------------------------------------------|
| Deloitte&Touche LLP | 2200 Ross Ave  Ste 1600  
Dallas TX 75201  
United States | 940/369-5500  
Owain. Snyder@untsystem.edu |

## CHANGE ORDER - REPRINT

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<th>PO Price</th>
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| 1 - 1    | Service Form Request  
- Deloitte |         | 1.00     | EA  | 210200.00 | 210200.00    | 09/18/2023 |

**Schedule Total**  
210200.00

**Total PO Amount**  
210200.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000022152  
D&M Leasing Commercial  
2730 N Hwy 360  
Grand Prairie TX 75050  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jaime Thomson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>00012-20500088 Unit #11717</td>
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**Total PO Amount** 18166.44

The document is reproduced for reporting purposes only.
**Purchase Order**

| Supplier: 0000039215 JDM Janitorial Inc |
|-------------------------|----------------|
| JDM Janitorial Inc      | 2163 Golden Heights Rd |
|                         | Ste 209               |
|                         | Fort Worth TX 76177-7030 |
|                         | United States        |

**Ship To:**

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**Attention:** Kendra Brown

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<td>7650.12</td>
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**Schedule Total** 7650.12

**Total PO Amount** 7650.12

Authorized Signature
**Purchase Order**

**Supplier:** 0000049768
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0258

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**Schedule Total**  
875106.37

**Total PO Amount**  
875106.37
## Purchase Order

**University of North Texas System**  
Denton TX 76205  
United States  

### Supplier:
0000019000  
Fiber Platform dba Unite  
Private Networks LLC  
7200 NW 86th St Ste M  
Kansas City MO 64153  
United States  

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Attention:
Leah Cook  

### Ship To:
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### Ship Via:
Ground  

### Payment Terms:
30 days  

### Freight Terms:
Dest, prepay & add  

### Buyer:
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu  

### Currency:

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**Schedule Total:**  

11120.00  

320.00  

**Total PO Amount:**  

11440.00
### Purchase Order

**University of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>AT&amp;T UVerse 1901 Main</td>
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<td>1.00</td>
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<td>1300.00</td>
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**Schedule Total**  
1300.00

| 2 - 1    | AT&T Uverse UNTD      | ACCT# 120112588  | 1.00     | EA  | 1250.00  | 1250.00      | 09/21/2023  |

**Schedule Total**  
1250.00

**Total PO Amount**  
2550.00

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

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<td>Frontier Circuit - 1104 Dallas Drive, Ste 220 Denton, TX 76207</td>
<td>Frontier Communications Corporation</td>
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<td>1.00</td>
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<td>Frontier Communications Corporation</td>
<td>0000001675</td>
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<td>Frontier Circuit - Applicable Charges &amp; Fees</td>
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**Total PO Amount**  29056.00

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**Supplier:** 0000001675
Frontier Communications Corporation
PO Box 740407
Cincinnati OH 45274-0407
United States

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**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Supplier:** 0000074309  
Grande Communications Networks LLC  
650 College Road East  
Suite 3100  
Princeton NJ 08540  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>3 - 1 Applicable Fees &amp; Charges</td>
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<td>200.00</td>
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**Total PO Amount**  
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**Univ. of North Texas System**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000074309  
**Grande Communications Networks LLC**  
650 College Road East  
Suite 3100  
Princeton NJ 08540  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
5790.00

| 2 - 1 | Gigaman - 1950 N  
STEMMONS FWY EQUINIX  
DALLAS TX 75207 | 1.00 | EA | 5790.00 | 5790.00 | 09/21/2023 |

**Schedule Total**  
5790.00

| 3 - 1 | Applicable Fees & Charges | 1.00 | EA | 2800.00 | 2800.00 | 09/21/2023 |

**Schedule Total**  
2800.00

**Total PO Amount**  
14380.00

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**Authorized Signature**
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total**

|          | 1800.00          |

| 2 - 1    | DIR - P769000    |        | 1.00     | EA  | 26476.80 | 26476.80     | 09/21/2023 |
|          | Circuits L2      |        |          |     |          |              |         |

**Schedule Total**

|          | 26476.80         |

| 3 - 1    | DIR - P769000    |        | 1.00     | EA  | 19152.00 | 19152.00     | 09/21/2023 |
|          | Circuits L3      |        |          |     |          |              |         |

**Schedule Total**

|          | 19152.00         |

| 4 - 1    | DIR - P769000    |        | 1.00     | EA  | 21840.00 | 21840.00     | 09/21/2023 |
|          | Circuits L4      |        |          |     |          |              |         |

**Schedule Total**

|          | 21840.00         |

| 5 - 1    | DIR - P769000    |        | 1.00     | EA  | 4883.52  | 4883.52      | 09/21/2023 |
|          | Circuits L5      |        |          |     |          |              |         |

**Schedule Total**

|          | 4883.52          |

| 6 - 1    | DIR - P769000    |        | 1.00     | EA  | 49677.60 | 49677.60     | 09/21/2023 |
|          | Circuits L6      |        |          |     |          |              |         |

**Schedule Total**

|          | 49677.60         |

**Attention:** Leah Cook

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Buyer:**

Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Payment Terms:**

30 days

**Freight Terms:**

Dest, prepay & add

**Ship Via:**

GROUND

**Currency:**

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## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLEX

**Purchase Order**  
SY769-SY00000212  
**Date**  
09-21-2023  
**Revision**

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Supplier:** 0000022364  
Congressional Solutions, Inc.  
1530 N. Key Boulevard  
Suite 523  
Attn Stephen Colovas  
Arlington VA 22209  
United States

**Ship To:**  
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**Attention:** Danielle Kuperman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Item/Description

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<td>0000022364</td>
<td>1.00 EA</td>
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**Schedule Total**  
168000.00

**Schedule Total**  
13000.00

**Total PO Amount**  
181000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033509
Corley Consulting, LLC
3949 Estancia Way
Fort Worth TX 76108-8309
United States

**Ship To:**
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**Attention:** Danielle Kuperman

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

250000.00

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**Schedule Total**

10000.00

**Total PO Amount**

260000.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000023560  
Brinks Incorporated  
555 Dividend Dr  
Coppell TX 75019  
United States

**Ship To:**  
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**Attention:** Jessica Rosas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000023560  
Brinks Incorporated  
555 Dividend Dr  
Coppell TX 75019  
United States

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<td>1 - 1</td>
<td>Brinks FY24</td>
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**Schedule Total:**  
57000.00

**Total PO Amount:**  
57000.00
**Purchase Order**

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tr>
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**Ship To:**

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000074309  
Grande Communications Networks LLC  
650 College Road East  
Suite 3100  
Princeton NJ 08540  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**

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<td>Monthly Service EPL 2 Gb (OP229829) 3940 N Elm St, Denton, TX, 76207</td>
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<td>Applicable Fees &amp; Charges</td>
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**Schedule Total:** 1680.00

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<td>FY23 Outstanding Invoices</td>
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**Schedule Total:** 2356.00

**Total PO Amount:** 16636.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

<table>
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<tr>
<th>Supplier</th>
<th>0000033152 Benefitfocus.com, Inc. 100 Benefitfocus Way Daniel Island SC 29492-8378 United States</th>
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<tr>
<td>Attention:</td>
<td>Karissa Johnmeyer</td>
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<td>Bill To:</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td><strong>Tax Exempt?</strong></td>
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<td>2022 ACA License Fee True Up</td>
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<td>2022 ACA (State Mandated Filing fee, Postage, License Fee True Up, Filing Fees)</td>
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# Purchase Order

**Untiv. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000041679  
Barclays Capital Inc  
Muni Collections Account  
PO Box 392070  
Pittsburgh PA 15251  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

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**Schedule Total**  
24000.00

**Total PO Amount**  
24000.00

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**Authorized Signature**
# Purchase Order

**Univ. of North Texas System**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014837  
Moody's Investors Service  
PO Box 102597  
Atlanta GA 30368-0597  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Moody's FY24</td>
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**Schedule Total**  
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**Total PO Amount**  
48000.00
## Purchase Order

**CHANGE ORDER - REPRINT**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 000000002664  
T-Mobile USA, Inc.  
12920 SE 38th St  
Bellevue WA 98006  
United States

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000075033
Perry & Leveridge
6370 Lyndon B Johnson
Fwy Ste 273
Dallas TX 75240
United States

**Ship To:**
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**Attention:** Suzy Flute
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Perry &amp; Leveridge Blanket PO FY24 Immigration</td>
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**Schedule Total**

49999.00

**Total PO Amount**

49999.00
## Purchase Order

**Author: Unauthorized**

**Snyder, Owain Spencer**

**Office of the Attorney General**

**Conference Unit MC-027**

**PO Box 12548**

**Austin TX 78711-2548**

**United States**

---

**Ship To:**

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**Attention:** Suzy Flute

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

### Line Sch

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**Schedule Total**

49999.00

**Total PO Amount**

49999.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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### Univ. of North Texas System

**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**DUPLICATE**

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<td>Snyder, Owain</td>
<td>940/369-5500, Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000070141  
**Foley & Lardner LLP**  
**321 N Clark St Ste 2800**  
**Chicago IL 60654-5313**  
**United States**

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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Tax Exempt?

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Schedule Total**  
**Total PO Amount**  

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Authorized Signature
**Purchase Order**

**Supplier:** 0000039331
Jeang, Fulton
6911 Truxton Dr
Dallas TX 75231-5719
United States

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**Attention:** Suzy Flute
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| 49999.00 |

**Total PO Amount**

| 49999.00 |
### Purchase Order

**Supplier:** 0000039341  
The Pattani Law Group  
5999 Custer Rd Ste 110-175  
Frisco TX 75035-9302  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | The Pattani Law Group  
Blanket PO FY24 IP  
Core |  | 1.00 | EA | Standard | 49999.00 | 49999.00 | 09/25/2023 |

**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00
## Purchase Order

### Duplicate Information

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### Buyer Information

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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### Supplier Information

- **Supplier:** 0000025057
  - **Name:** Gregory Strategies LLC
  - **Address:** 1122 Colorado St Ste 2399, Austin TX 78701-2132, United States

### Ship To Information

- **Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

- **Name:** Danielle Kuperman

### Bill To Information

- **Address:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt Information

- **Tax Exempt?**
- **Tax Exempt ID:**

### Line Item

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### Schedule Total

- **Total:** 90000.00

### Total PO Amount

- **Total:** 90000.00

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**Authorized Signature**

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**Note:** This document is reproduced for reporting purposes only.
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**Schedule Total**

30000.00

**Total PO Amount**

30000.00
Purchase Order

Supplier: 0000036381
Deloitte&Touche LLP
PO Box 844708
Dallas TX 75284-4708
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jessica Rosas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Deloitte FY24 1.00 EA 10000.00 10000.00 09/26/2023

Schedule Total
10000.00

Total PO Amount
10000.00
## Purchase Order

### Supplier: Compsych Corporation
455 N Cityfront Plaza Dr
NBC Tower 13th
Chicago IL 60611-5322
United States

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
0000029424

### Line Sch
1

### Item/Description
FY24 ComPsych FMLA

### Mfg ID
1.00 EA

### PO Price
125183.40

### Extended Amt
125183.40

### Due Date
09/27/2023

### Schedule Total
125183.40

### Total PO Amount
125183.40
# Purchase Order

**Authorized Signature**

---

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001881
Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

**Ship To:**

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**Attention:** Michelle McCauley

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**DUPLICATE**

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**Payment Terms**

- Freight Terms: Dest. prepay & add
- Ship Via: GROUND

**Buyer**

Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

---

**Line**  | **Sch**  | **Item/Description**         | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---------|---------|-------------------------------|-----------|--------------|---------|-------------|-----------------|-------------|
1        | 1       | Managed IAM Infrastructure Services |           | 1.00         | EA      | 170160.00   | 170160.00       | 09/28/2023  |

**Schedule Total**

170160.00

**Total PO Amount**

170160.00

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**Total PO Amount**

|          | 49999.00 |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500, <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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---

**Supplier:** 0000053557  
Winstead PC  
2728 N Harwood St Ste 500  
Dallas TX 75201-1743  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

---

Authorized Signature
**Purchase Order**

---

**Supplier:** 0000053557  
Winstead PC  
2728 N Harwood St Ste 500  
Dallas TX 75201-1743  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

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**Authorized Signature**
**Purchase Order**

**Untiv. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000029800 Vertosoft LLC  
1602 Village Market Blvd  
SE Ste 320  
Leesburg VA 20175-4716  
United States |
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</table>
| 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Line- Sch | Item/Description | Tax Exempt ID:  
Mfg ID |
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**Schedule Total**: 218887.28

**Total PO Amount**: 218887.28

Authorized Signature
**Purchase Order**

**Supplier:** 0000039469  
Stephen G Gleboff PLLC  
1424 Waterside Dr  
Dallas TX 75218-4493  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Buyer**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000039469

Stephen G Gleboff PLLC
1424 Waterside Dr
Dallas TX 75218-4493
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

49999.00

**Total PO Amount**

49999.00
## Purchase Order

### DUPLICATE

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier

0000039469
Stephen G Gleboff PLLC
1424 Waterside Dr
Dallas TX 75218-4493
United States

### Attention

Suzy Flute
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Ship To

This is not a valid Purchase Order.
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### Tax Exempt?

- **Tax Exempt ID:** Replenishment Option: Standard

<table>
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### Schedule Total

49999.00

### Total PO Amount

49999.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Buyer**
Snyder, Owain Spencer
Phone/ Email:
940/369-5500
Owain. Snyder@untsystem.edu

**Supplier**
0000035180
Spok Inc
PO Box 660324
Dallas TX 75266-0324
United States

**Supplier**
0000035180
Spok Inc
PO Box 660324
Dallas TX 75266-0324
United States

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<table>
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**Total PO Amount**

900.00

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**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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Schedule Total: 48348.03

Total PO Amount: 48348.03

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**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier**: 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Sandra Hollar
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code**: 2023-0258

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
45158.27

**Total PO Amount**  
45158.27
**Purchase Order**

**Supplier:** 0000003686
Brightspeed
PO Box 6102
Carol Stream IL 60197-6102
United States

**Ship To:**
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**Attention:** Leah Cook
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**
800.00

**Total PO Amount**
800.00

---

**Authorized Signature**
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034308  
AT&T Mobility National Accounts  
PO Box 6463  
Carol Stream IL 60197-6463  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Schedule Total**  
85000.00

**Total PO Amount**  
85000.00

**Authorized Signature**
# Purchase Order

**Universal of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000051229  
| JT Vaughn Construction LLC  
| 9160 Sterling St Ste 100  
| Irving TX 75063  
| United States |

| Ship To: | This is not a valid Purchase Order.  
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| Attention: | Janna Morgan  
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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<th>Due Date</th>
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**Total PO Amount** | **25000.03**

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**Authorized Signature**
### Purchase Order

**Unauthorized Signature**

**Purchase Order**

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<th>Buyer</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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</table>

**Supplier:** 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

**Ship To:**
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**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000026597</th>
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**Schedule Total**

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<td>Outstanding Invoices FY22 &amp; FY23</td>
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**Schedule Total**

1208.00

**Total PO Amount**

4832.00

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**Authorized Signature**
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# Purchase Order

## Authorized Signature

---

### Univ. of North Texas System

**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier:

0000029424  
**Compsych Corporation**  
**455 N Cityfront Plaza Dr**  
**NBC Tower 13th**  
**Chicago IL 60611-5322**  
**United States**

### Ship To:

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### Attention:

Karissa Johnmeyer

### Bill To:

**UNT System Business Service Center**  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>FY24 ComPsych EAP</td>
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<td>102480.00</td>
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### Total PO Amount

102480.00
## Purchase Order

** Purchase Order Date Revision **
SY769-SY00000268  10-11-2023

** Payment Terms **
30 days

** Freight Terms **
Dest, prepay & add

** Ship Via **
GROUND

** Buyer **
Snyder, Owain Spencer  
Phone/ Email  
940/369-5500  
Owain.  
Snyder@untsystem.edu  

** Supplier: ** 0000039547  
Saul Ewing LLP  
1500 Market St Fl 38  
Centre Square West  
Philadelphia PA 19102-2186  
United States

** Ship To: **  
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** Attention: ** Suzy Flute

** Bill To: **  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Saul Ewing Blanket PO FY24 Fed Research Compliance</td>
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<td>1.00</td>
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** Schedule Total:** 49999.00

** Total PO Amount:** 49999.00

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Authorized Signature
**Purchase Order**

**Untiv. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029957  
Grable Martin Fulton PLLC  
PO Box 2006  
Azle TX 76098  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
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<td>Grable Martin Blanket PO to finish FY23 expense</td>
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<td>1.00</td>
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<td>2500.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td>GROUND</td>
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**Buyer**
Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:** 0000004545
Gallup, Inc.
PO Box 74007531
Chicago IL 60674-7531
United States

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**Attention:** Karissa Johnmeyer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

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**Total PO Amount**

| 97275.00 |
**Purchase Order**

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**Schedule Total**

4500.00

**Total PO Amount**

4500.00
**Supply Information**

**Supplier:** 0000024367  
Johnson Controls Inc.  
5757 N Green Bay Ave  
Milwaukee WI 53209-4408  
United States

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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
4546.25

**Total PO Amount**  
4546.25
Purchase Order

**Authorized Signature**

**Supplier:** 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

3000.00

**Total PO Amount**

3000.00

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Payment Terms**
30 days
**Freight Terms**
Dest, prepay & add
**Ship Via**
GROUND

**Supplier:**
**PO Box:**
**City:**
**State:**
**Zip Code:**
**Country:**

**Bill To:**
**Send Invoices to:**
**Address:**
**City:**
**State:**
**Zip Code:**
**Country:**

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
SY769-SY00000280
10-17-2023

**Dispatch Via Print**

1 - 1 AT&T 4693626186
Monthly Service

3000.00 10/17/2023
**Purchase Order**

**Supplier:** 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

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**Attention:** Leah Cook
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invoices@untsystem.edu
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Denton TX 76205
United States

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**Schedule Total**
2246.15

**Total PO Amount**
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# Purchase Order

**CHANGE ORDER - REPRINT**

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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

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**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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</table>

**Schedule Total**
4040.00

**Total PO Amount**
4040.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch
<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
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**Schedule Total** 1000.00

**Total PO Amount** 1000.00

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**Authorized Signature**
## Purchase Order

### CHANGE ORDER - REPRINT

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### Buyer

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<th>Snyder, Owain Spencer</th>
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<tr>
<td></td>
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<td></td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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### Supplier:

**Supplier:** 0000074309  
Grande Communications Networks LLC  
650 College Road East  
Suite 3100  
Princeton NJ 08540  
United States

### Ship To:

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### Attention:

Leah Cook

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>1</td>
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**Total PO Amount** 7900.00
Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE

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<td>Barraza,Ashley</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000014040
University of North Texas
1112 Dallas Dr Ste 4000
Denton TX 76205-1132
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kendra Brown
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Woodhill FY24 Lease</td>
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Schedule Total 417206.52

Total PO Amount 417206.52

Authorized Signature
### Purchase Order

**Purchase Order**

**Univ. of North Texas System**
UN System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000041260
EMR Elevator Inc
100 Ezell Dr Ste 102
Desoto TX 75115-2329
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Item/Description**

<table>
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<tr>
<th>Line- Sch</th>
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<td>EMR Blanket PO_No Sale_Elevator/escalator maintenance for the remainder of 2023 and Jan 2024</td>
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**Schedule Total**

104736.00

**Total PO Amount**

104736.00

Authorized Signature
## Purchase Order

**UNIV. OF NORTH TEXAS SYSTEM**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000013683  
Thompson, Audrey Eger  
10505 Little Thicket Rd  
Austin TX 78736-7434  
United States

**SHIP TO:**  
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**ATTENTION:** Danielle Kuperman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TAX EXEMPT?**  
Line-Sch  
1 - 1  
**ITEM/DESCRIPTION:** Service Form Request

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<td>Service Form Request</td>
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**SCHEDULE TOTAL**  
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**TOTAL PO AMOUNT**  
3600.00
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<tr>
<th>Morales, Gabriel Adrian</th>
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<tr>
<td></td>
<td>940/369-5500</td>
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**Supplier:**
0000039628
Supermetrics Inc
1175 Peachtree St NE
Atlanta GA 30361-3528
United States

**Ship To:**
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**Attention:**
Kendra Brown

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Supermetrics (2023-2025)</td>
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**Schedule Total**

11000.00

**Total PO Amount**

11000.00

---

Authorized Signature
**Authorized Signature**

### Purchase Order

**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000031351  
Texas Industrial Security Inc  
1712 Pennsylvania Ave  
Fort Worth TX 76104-2036  
United States

**Ship To:**

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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
300000.00

**Total PO Amount**  
300000.00
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000039739
Dentons US LLP
233 S Wacker Dr
Chicago IL 60606-7147
United States

**Ship To:**
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**Attention:** Suzy Flute
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| Total PO Amount | 49999.00 |

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Buyer**
Barraza, Ashley

**Ship To**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**
Chad Joyce

**Bill To**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code**: 2023-0317

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**Schedule Total**
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**Schedule Total**
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**Schedule Total**
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Authorized Signature
## Purchase Order

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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:**  
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**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-0317

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<th>PO Price</th>
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<th>Due Date</th>
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| Total PO Amount | 79084306.01 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000071181  
Calero Software LLC  
375 Northridge Rd Ste 450  
Atlanta GA 30350  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000013231
Kirksey Architects Inc
6909 Portwest Dr
Houston TX 77024
United States

**Ship To:**
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**Attention:** Terri Pierce
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

286800.00

| 2 - 1    | Reimbursables |        | 1.00     | EA  | 13200.00  | 13200.00    | 11/06/2023 |

**Schedule Total**

13200.00

| 3 - 1    | Pending Change Orders |        | 1.00     | EA  | 0.01      | 0.01        | 11/06/2023 |

**Schedule Total**

0.01

**Total PO Amount**

300000.01

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Authorized Signature
CHANGE ORDER - REPRINT

|| Dispatch Via Print
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000024367
Johnson Controls Inc.
5757 N Green Bay Ave
Milwaukee WI 53209-4408
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kendra Brown
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Johnson Controls Metasys Control System _NO SALE _for the remainder of 2024
1.00 EA 55186.72 55186.72 02/09/2024

Schedule Total 55186.72

Total PO Amount 55186.72
**Purchase Order**

**Price Exempt?**
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Supplier:** 0000018418
- Corporate Building Services Inc
  - 11325 Tantor Rd
  - Dallas TX 75229-3143
  - United States

**Ship To:**
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<table>
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<th>Line-Sch</th>
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<td>Corporate Building Services. No Sale. Remainder PO for 2024</td>
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<td>178425.00</td>
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**Attention:** Kendra Brown

**Schedule Total:** 178425.00

| Total PO Amount | 178425.00 |

**Authorized Signature**
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Attention: Michelle McCauley
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
### Purchase Order

**Supplier:** 0000063653  
Canon Solutions America, Inc  
15004 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Meredith Butler  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

10754.00

| 2 - 1    | CON 2/2 - Roll Unit RU-32 |        | 1.00     | EA  | 1035.00  | 1035.00      | 11/07/2023     |
|          |                  |        |          |     |          |              |                |
|          |                  |        |          |     |          |              |                |
|          |                  |        |          |     |          |              |                |
|          |                  |        |          |     |          |              |                |
|          |                  |        |          |     |          |              |                |

**Schedule Total**

1035.00

**Total PO Amount**

11789.00
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**  
9843.18

**Total PO Amount**  
9843.18

Authorized Signature
**Uni. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Change Order - Reprint**  
Dispatch Via Print

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**Buyer**  
Barraza, Ashley  
Phone/ Email  
940/369-5500  
Ashley  
Barraza@untsystem.edu

**Supplier:** 0000024367  
Johnson Controls Inc.  
5757 N Green Bay Ave  
Milwaukee WI 53209-4408  
United States

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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
72752.00

**Total PO Amount**  
72752.00

Authorized Signature
### Purchase Order

**Authorized Signature**

**Uni. of North Texas System**

UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000041579
Huron Consulting Services, LLC
550 W Van Buren St
Chicago IL 60607
United States

**Ship To:**

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**Attention:** Jamon Hill

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Supplier:**

- Service Form Request
  - Huron SOW

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**Schedule Total:** 15000.00

**Total PO Amount:** 15000.00

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## Purchase Order

### DUPLICATE

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### Payment Terms

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Phone/ Email**: 940/369-5500, Owain. Snyder@untsystem.edu
- **Currency**:

### Supplier

- **Supplier**: 0000026874
- **GTT Americas LLC**
- **7900 Tysons One Place**
- **Suite 1450**
- **Mclean VA 22102**
- **United States**

### Ship To

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### Attention

- **Leah Cook**

### Bill To

- **UNT System Business Service Center**
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt?

- **Tax Exempt ID**:

### Replenishment Option: Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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### Schedule Total

- **90000.00**

### Total PO Amount

- **90000.00**

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Authorized Signature
**Purchase Order**

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
SY769-SY00000330
11-13-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain.
Snyder@untsystem.edu

**Supplier:**
0000017478
Martin, James
921 Collier St
Denton TX 76201-6513
United States

**Ship To:**
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**Attention:**
Michelle McCauley

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
13900.00

**Total PO Amount**
13900.00
**Purchase Order**

**Authorized Signature**

### Supplier Information

**Supplier:** 0000036381  
**Deloitte & Touche LLP**  
**PO Box 844708**  
**Dallas TX 75284-4708**  
**United States**

### Order Details

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<th>Line-Sch</th>
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**Schedule Total**  
303505.00

**Total PO Amount**  
303505.00

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**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000036381  
**Deloitte & Touche LLP**  
**PO Box 844708**  
**Dallas TX 75284-4708**  
**United States**

---

**Authorizations**

---

**Tax Exempt?**  
**Tax Exempt ID:**

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**Replenishment Option:** Standard  
**Currency:**

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**Payment Terms**  
**Freight Terms**  
**Ship Via**

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>ERP Administrator - Temp Hire</td>
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<td>1.00</td>
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<td>10000 00</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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**Supplier:** 0000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd  
Ste 275  
Austin TX 78758  
United States

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**Attention:** Preshia Daves  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Payment Terms**

**Freight Terms**

**Ship Via**

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000002516
FORVIS, LLP
14241 Dallas Pkwy Ste 1100
Dallas TX 75254-2961
United States

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**Attention:** Jessica Rosas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Forvis FY24</td>
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<td>374000.00</td>
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**Schedule Total**

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**Total PO Amount**

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**Purchase Order**

**Supplier:** 0000027844  
Alliance Geotechnical Group Inc  
3228 Halifax St  
Dallas TX 75247  
United States  

**Ship To:**  
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**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>STEM Building - IDIQ Amendment #1 - REPLACES PO 13105</td>
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Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>SY769-SY00000342</td>
<td>11-22-2023</td>
<td>1 - 2024-04-20</td>
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<td>30 days</td>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000010411  
McChrystal Group LLC  
333 N Fairfax Street Ste 100  
Alexandria VA 22314-2632  
United States

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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  

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<td>McChrystal Group _ Extending service term to March 31st, 2024</td>
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**Schedule Total**  
105000.00

**Total PO Amount**  
105000.00

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**Authorized Signature**
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026957  
Speed of Light Broadband Inc  
PO Box 2927  
Denton TX 76202  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>SOL STATIC IP ADDRESS</td>
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<td>100.00</td>
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<td>3</td>
<td>SOL EQUIPMENT FEE</td>
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<td>4</td>
<td>APPLICABLE FEES &amp; CHARGES</td>
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**Schedule Total**  

**Total PO Amount** 1509.00

---

**Authorized Signature**
**Purchase Order**

**Authorization Signature**

---

**Suppliers:**
- **0000029800 Vertosoft LLC**
  - 1602 Village Market Blvd
  - SE Ste 320
  - Leesburg VA 20175-4716
  - United States

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**Attention:** Jessica Rosas

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- UNT System Business Service Center
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- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Yes

**Replenishment Option:** Standard

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**Schedule Total**
- 125000.00

**Total PO Amount**
- 125000.00

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Authorized Signature
### Purchase Order

**Authorized Signature**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

**Supplier:** 0000025564  
Schaefer Advertising  
1228 S Adams St  
Fort Worth TX 76104-4428  
United States

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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Schaefer - Rebrand FY24</td>
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<td>9073.00</td>
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<td>11/29/2023</td>
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**Schedule Total**  
9073.00

**Total PO Amount**  
9073.00
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006243
GTS Technology Solutions
9211 Waterford Centre Blvd
Ste 275
Austin TX 78758
United States

**Ship To:**
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**Attention:** Michelle McCauley

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 13500.00

**Total PO Amount** 13500.00

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Authorized Signature
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<td>Phone</td>
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</tr>
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<td>Email</td>
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<tr>
<td>Email</td>
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| Tax Exempt? | No |
| Tax Exempt ID | 0000008426 |
| Replenishment Option | Standard |

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Schedule Total: 50000.00

Total PO Amount: 50000.00
**Purchase Order**

**Supplier:** 0000013805
Baker Tilly Virchow Krause LLP
Ten Terrace Ct PO Box 7398
Madison WI 53707
United States

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**Attention:** Hannah Aikin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**  0.01

**Total PO Amount**  110875.01
**Purchase Order**

**Supplier:** 0000017874
Verizon Wireless
PO Box 660108
Dallas TX 75266-0108
United States

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**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

80000.00

**Total PO Amount**

80000.00
**Supplier:** 0000033890
ePlus Technology inc
13595 Dulles Technology Dr
Herndon VA 20171-3413
United States

**Ship To:**
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**Attention:** Paula Mears

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
36973.56

**Total PO Amount**
36973.56
|||**Purchase Order**||
|---|---|---|
|**Authorized Signature**|||

**Supplier:** 0000039467  
Peplow, Devan  
2812 East Ln  
Fort Worth TX 76116-4621  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
350.00

**Total PO Amount**  
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Purchase Order

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Total PO Amount 32720.22
**Supplier:** 0000003109  
DLT Solutions LLC  
2411 Dulles Corner Park  
Ste 800  
Herndon VA 20171  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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**Attention:** Leah Cook  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
### Purchase Order

#### Univ. of North Texas System
- UNT System Business Service Center
- Denton TX 76205
- United States

#### Supplier:
- 0000015771
- Superior Fiber & Data Services Inc
- 1808 Knoxville Dr
- Bedford TX 76022
- United States

#### Ship To:
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#### Attention:
- Leah Cook

#### Bill To:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

#### Payment Terms:
- 30 days

#### Freight Terms:
- Dest. prepaid & add

#### Ship Via:
- GROUND

#### Buyer:
- Roys, Jill Kathryn
- 940/369-5500
- Jill.Roys@untsystem.edu

---

**Authorized Signature**

---
### Purchase Order

**Authorized Signature**

**University of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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**Attention:** Leah Cook
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Supplier ID:** 0000015771
**Superior Fiber & Data Services Inc**

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard
**Purchase Order**

| Supplier: | 0000015771 Superior Fiber & Data Services Inc |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Leah Cook |
| Bill To: | UNT System Business Service Center |
| Tax Exempt? | |
| Tax Exempt ID: | |
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Total PO Amount | 18760.58 |

**Purchase Order Details**

- **Purchase Order Number:** SY769-SY00000370
- **Date:** 12-19-2023
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Roys, Jill Kathryn
- **Phone/Email:** 940/369-5500 / Jill.Roys@untsystem.edu

**Ship To:**

- 1808 Knoxville Dr
- Bedford TX 76022
- United States

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Replenishment Option:** Standard

**Authorized Signature**

**Total PO Amount:** 18760.58
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### PURCHASE ORDER

**Supplier:** 0000025641  
Protiviti Inc  
13727 Noel Rd #800  
Dallas TX 75240  
United States

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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Supplier:** 0000025641  
Protiviti Inc  
13727 Noel Rd #800  
Dallas TX 75240  
United States

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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Purchase Order**

**Supplier:** 0000026184 PlanGrid Inc  
PO Box 1672  
Carol Stream IL 60132-1672  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jay Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Autodesk Build (PlanGrid) Computer Software Renewal Year TWO</td>
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<td>1.00</td>
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<td>4999.99</td>
<td>12/21/2023</td>
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**Schedule Total**  
4999.99

**Total PO Amount**  
4999.99
## Purchase Order

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
0000041579
Huron Consulting Services, LLC
550 W Van Buren St
Chicago IL 60607
United States

### Ship To
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### Attention
Jessica Rosas

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
No

### Tax Exempt ID:

### Line-Sch
1 - 1

### Item/Description
HURON SOW Service Form Request

### Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
48000.00

### Extended Amt
48000.00

### Due Date
12/22/2023

### Schedule Total
48000.00

### Total PO Amount
48000.00

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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<td>Dest, prepay &amp; add</td>
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**Buyer**

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<tr>
<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000061861

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<td>DAC Access Controls Systems_UNT System bu</td>
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**Ship To:**

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**Attention:** Kendra Brown

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**

3536.00

**Total PO Amount**

3536.00

---

Authorized Signature
**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010287
Herr Business Forms
1740 Westminster St
Denton TX 76205
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>HERR Tax Forms FY24</td>
<td></td>
<td>1.00</td>
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<td>1545.18</td>
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**Schedule Total**
1545.18

**Total PO Amount**
1545.18

Authorized Signature
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000060614  
R L Townsend & Associates Inc  
5056 Tennyson Pkwy Ste 100  
Plano TX 75024-3090  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Frisco Branch Campus - IDIQ Construction Audit Consulting Services - REMAINING VALUE OF PO 9518</td>
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<td>2</td>
<td>Pending Change Order</td>
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<td>1.00</td>
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<td>0.01</td>
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**Schedule Total**  
5942.50

**Total PO Amount**  
5942.51
### Change Order - Reprint

<table>
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<tr>
<th>Supplier: 0000000772 Workplace Resource Group 2639 E Rosemeade Pkwy Carrollton TX 75007-2303 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Chad Joyce Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Line-Sch 1</td>
<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 1 - Lines 1-3</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>1 - 1</td>
<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 1 - Lines 1-3</td>
<td></td>
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<td>2 - 1</td>
<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 2 - Lines 4-14</td>
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<td>3 - 1</td>
<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 3 - Lines 15-24</td>
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<tr>
<td>4 - 1</td>
<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 4 - Lines 25-33</td>
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**Schedule Total:**

- **1 - 1:** 393.35
- **2 - 1:** 10166.55
- **3 - 1:** 8904.09
- **4 - 1:** 13716.28

**Schedule Total:**

- **Total:** 30080.21

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**Authorized Signature**
## Change Order - Reprint

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<tr>
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<td>01-08-2024</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:
0000000772
Workplace Resource Group
2639 E Rosemeade Pkwy
Carrollton TX 75007-2303
United States

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Chad Joyce

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<tr>
<td>5</td>
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### Note:
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Authorized Signature
## Purchase Order

### Change Order - Reprint

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<th>Revision</th>
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<td>Dest, prepay &amp; add</td>
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<tr>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000000772

Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>Installation Labor</td>
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<td>11 - 1</td>
<td>Bond Fee Receipt must be provided upon invoice</td>
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**Schedule Total**  
57699.06

8699.81

17966.00

2291.00

6399.64

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**Authorized Signature**
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

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Attention: Chad Joyce  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
Purchase Order

Authorized Signature

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
SY769-SY00000386 01-09-2024

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Snyder,Owain Spencer 940/369-5500 USD

Supplier: 0000025824 Sierra-Cedar LLC
Ship To: This is not a valid
0000025824 Purchase Order.
Sierra-Cedar LLC
1255 Alderman Dr
This document is
Alpharetta GA 30005
reproduced for reporting
United States
purposes only.

Attention: Michelle McCauley
Bill To: UNT System Business
Attention:
Service Center
Michelle
Send Invoices to:
McCauley
invoices@untsystem.edu
UNT System Business
1112 Dallas Dr., Ste.
Service Center
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Sierra-Cedar SCW

1.00 EA 7200.00 7200.00 01/09/2024

Schedule Total

7200.00

Total PO Amount

7200.00
# Purchase Order

**Univ. of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000064463  
**Technology Assets, LLC**  
**1815 Monetary Ln Ste 100**  
**Carrollton TX 75006**  
**United States**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Service Form Request-Global Asset-Service Express</td>
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<td>01/11/2024</td>
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<td>Provide labor and materials to install (19) Cat6A cables and relocate (4)</td>
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<tr>
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**Schedule Total**: 3520.00

**Total PO Amount**: 8860.41
**Purchase Order**

**Supplier:** 0000012768
Concur Technologies Inc
601 108th Ave NE Ste 1000
Bellevue WA 98004
United States

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**Attention:** Cory Ward
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Concur - New Workflow setup</td>
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**Schedule Total**

2500.00

**Total PO Amount**

2500.00

**Authorized Signature**
**Univ. of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

**Ship To:**  
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**Attention:** Michael Ronning  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | Frisco Branch Campus - Quote QUO-01188-H6F6N7 - EX3400 48-port10/100/1000BaseT PoE+, 4_000D_ |  | 1.00 | EA | 2225.08 | 2225.08 | 01/23/2024

**Schedule Total**  
2225.08

2 - 1 | Juniper Care 5YR PrepaidCore NETWORK LICENSE for EX3400 48P/48T (requires 100 percent coverage and minimum 10 units) |  | 1.00 | EA | 294.95 | 294.95 | 01/23/2024

**Schedule Total**  
294.95

3 - 1 | EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately) _x000D_ |  | 1.00 | EA | 420.68 | 420.68 | 01/23/2024

**Schedule Total**  
420.68

4 - 1 | Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight _x000D_ |  | 1.00 | EA | 19.50 | 19.50 | 01/23/2024

**Schedule Total**  
19.50

5 - 1 | QSFP+ to QSFP+ Ethernet Direct Attach |  | 1.00 | EA | 90.22 | 90.22 | 01/23/2024

**Schedule Total**  
90.22

Authorized Signature
### Purchase Order

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<td>Copper (twinaxcopper cable) 1m Passive</td>
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**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>
# Purchase Order

**Authorized Signature**

---

**Supplier:** 0000009200  
BOKF NA  
5956 Sherry Ln Ste 900  
Dallas TX 75225  
United States

**Ship To:**  
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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-**  
**Sch**  
**Item/Description**  
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**Quantity**  
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**PO Price**  
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<td>BOKF FY24</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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**Authorized Signature**

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**Purchase Order**

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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205 United States

**Supplier:** 0000018699  
US Bank National Association  
60 Livingston Ave  
St Paul MN 55107  
United States

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**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000040648  
The Encompass Group  
405 State Highway 121 Byp D120  
Lewisville TX 75067-8214  
United States

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**Attention:** Lindsey Vandagriff  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

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**Total PO Amount**  
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000000800 IBM Corporation PO Box 676673 Dallas TX 75267-6673 United States

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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

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Authorized Signature
**University of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000041579</td>
<td>Huron Consulting Services, LLC</td>
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<tr>
<td>550 W Van Buren St</td>
<td>Chicago IL 60607</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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**Schedule Total**

|              | 26000.00 |

**Total PO Amount**

|              | 26000.00 |

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Authorized Signature
**Purchase Order**

**Supplier:** 0000037743  
Ryan LLC  
13155 Noel Rd  
Dallas TX 75240-5090  
United States

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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

Authorized Signature
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### DUPLICATE

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### Payment Terms

- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer

- **Phone/ Email**:  
  - Barraza, Ashley  
  - 940/369-5500  
  - Barraza@untsystem.edu

### Supplier

- **0000016661 Cooksey Communications**  
  - 5525 N MacArthur Blvd Ste 530  
  - Irving TX 75038-2625  
  - United States

### Ship To

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### Attention: Kendra Brown  
### Bill To: UNT System Business Service Center  
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United States

### Tax Exempt?

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### Tax Exempt ID:

- **Replenishment Option**: Standard

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**Schedule Total**  
63000.00

**Total PO Amount**  
63000.00

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Authorized Signature
**Purchase Order**

**Supply:**
- **Supplier:** 0000049768
  - Oracle America Inc
  - 500 Oracle Parkway
  - Redwood Shores CA 94065
  - United States

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**Attention:** Sandra Hollar

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<td>1 - 1</td>
<td>Service Form Request - Oracle Invoices</td>
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<td>13990.34</td>
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**Total PO Amount**

- **Schedule Total:** 13990.34
- **Total PO Amount:** 13990.34
## Purchase Order

**Authorized Signature**

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<tr>
<td>Snyder, Owain Spencer</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000000798
Graybar Electric Company Inc
11885 Lackland Rd
Saint Louis MO 63146-4266
United States

**Ship To:**
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**Attention:** Leah Cook
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:**
0000000798
Graybar Electric Company Inc
11885 Lackland Rd
Saint Louis MO 63146-4266
United States

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<td>1 - 1</td>
<td>Panduit Corp</td>
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<td>3.00</td>
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**Schedule Total**
39.75

**Total PO Amount**
39.75
**Purchase Order**

**Authorized Signature**

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<td>Cloud Unity Azure</td>
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<td>Cloud Unity Consulting Hours</td>
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<td>9000.00</td>
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<td>02/06/2024</td>
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<td>9000.00</td>
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**Total PO Amount**: 109000.00

**Supplier**: 0000026616
Cloud Unity LLC
5080 Spectrum Dr Ste 1000E
Addison TX 75001-6444
United States

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**Attention**: Michelle McCauley

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

---

**Authorized Signature**
## Purchase Order

**Purchase Order**

**Supplier:** 0000016325  
Transition Consulting Inc  
10 Coronado Ave  
Long Beach CA 90803-2619  
United States

**Ship To:**  
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**Attention:** Ryan Swanson  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information

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<tr>
<td>1 - 1</td>
<td>Executive Coaching Services - 2nd Retainer</td>
<td></td>
<td>1.00</td>
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<td>4500.00</td>
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**Schedule Total**  
4500.00

**Total PO Amount**  
4500.00

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**Authorized Signature**
**Purchase Order**

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<td>1 - 1</td>
<td>1900 Elm Tax Protest - Base Fee - Add to PO SY-250 CLOSED IN ERROR</td>
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<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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<td>02/08/2024</td>
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**Schedule Total**: 300.00

**Total PO Amount**: 300.00
**Purchase Order**

**Supplier:** 0000040685  
Databank Holdings LTD  
400 S Akard St Ste 100  
Dallas TX 75202-5326  
United States

**Ship To:**  
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<td>1 - 1</td>
<td>DataBank Colocation Services</td>
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<td>1.00</td>
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<td>120000.00</td>
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**Schedule Total**  
120000.00

**Total PO Amount**  
120000.00
## Purchase Order

**Authorized Signature**

### Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000049768 | Oracle America Inc | 500 Oracle Parkway | Redwood Shores CA 94065 | United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Sandra Hollar |
| Bill To | UNT System Business Service Center | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

<table>
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<td>Service Form Request</td>
<td>Standard</td>
<td>21048077</td>
<td>1.00</td>
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<td>29099.76</td>
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**Schedule Total**  
29099.76

**Total PO Amount**  
29099.76
### Purchase Order

**Authorized Signature**

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**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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**Payment Terms**
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Name: Barraza, Ashley
- Phone/Email: 940/369-5500
  Ashley.
  Barraza@untsystem.edu

**Supplier:**
- Number: 0000031398
- Crowe, LLP
- PO Box 7
- # 320 E Jefferson Blvd #
- South Bend IN 46624-0007
- United States

---

**Ship To:**
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**Attention:**
- Jessica Rosas

**Bill To:**
- UNT System Business Service Center
- Send Invoices to:
  invoices@untsystem.edu
- 1112 Dallas Dr., Ste.
  4200
- Denton TX 76205
- United States

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<tr>
<td>1</td>
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<td>Crowe FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36000.00</td>
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**Schedule Total**
- 36000.00

**Total PO Amount**
- 36000.00
### Purchase Order

**Authorized Signature**

**Univ. of North Texas System**

UNT System Business Service Center
Denton TX 76205
United States

---

**DUPPLICATE**

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**Payment Terms**

- **Freight Terms**
  - Dest, prepay & add
- **Ship Via**
  - GROUND

**Buyer**

- Snyder, Owain Spencer
  - Phone/ Email
  - 940/369-5500
  - Owain.Snyder@untsystem.edu

**Supplier:** 0000015618

Robert Half
2613 Camino Ramon
San Ramon CA 94583-4289
United States

**Ship To:**
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**Attention:** Michelle McCauley

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

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<td>1 - 1</td>
<td>Robert Half Search Fee</td>
<td></td>
<td>1.00</td>
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<td>30000.00</td>
<td>30000.00</td>
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**Schedule Total**

- 30000.00

**Total PO Amount**

- 30000.00
# Purchase Order

## Purchase Order Details

**Authorization Signature**

**Purchase Order**
UNIV. OF NORTH TEXAS SYSTEM
UNT SYSTEM BUSINESS SERVICE CENTER
DETON TX 76205
UNITED STATES

**Purchase Order**
SY769-SY00000427
02-12-2024
02-12-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:**
0000062259
Robert Half International Inc
2613 Camino Ramon
San Ramon CA 94583
UNITED STATES

**Ship To:**
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**Attention:**
Michelle McCauley

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Dent TX 76205
UNITED STATES

### Tax Exempt?

**Line/Sch**
1 - 1

**Description**
Robert Half Search Fee - Senior Engineer

**Tax Exempt ID:**

**Mfg ID**

**Quantity**
1.00

**UOM**
EA

**PO Price**
26250.00

**Extended Amt**
26250.00

**Due Date**
02/12/2024

### Schedule Total

26250.00

### Total PO Amount

26250.00

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**Authorized Signature**
## Purchase Order

**Purchase Order**: SY769-SY00000428

**Date**: 02-13-2024

**Revision**: 

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**Supplier**: 0000015771

**Superior Fiber & Data Services Inc**

**Address**: 1808 Knoxville Dr, Bedford TX 76022, United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Leah Cook

**Bill To**: UNT System Business Service Center

**Send Invoices to**: invoices@untsystem.edu

**Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Supply**

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<tr>
<td>Yes</td>
<td>1 - 1</td>
<td>Provide materials and labor to install (15) Cat6 cables in Jazz Lab</td>
<td></td>
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<td>02/13/2024</td>
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<td></td>
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<td>Provide materials and labor to install (5) Cat6 cables &amp; (5) 2 strand Sm Fibers with LC connections</td>
<td></td>
<td>1.00</td>
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**Authorized Signature**
### Purchase Order

**University of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Purchase Order**  
**SY769-SY00000431**  
**02-14-2024**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Supplier:** 0000000798  
Graybar Electric Company Inc  
11885 Lackland Rd  
Saint Louis MO 63146-4266  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>Graybar</td>
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<td>1.00</td>
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**Schedule Total**  
40000.00

**Total PO Amount**  
40000.00

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**Authorized Signature**
Authorized Signature

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<td>Jaggaer Renewal - FY24</td>
<td></td>
<td>1.00</td>
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<td>487730.87</td>
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Schedule Total: 487730.87

Total PO Amount: 487730.87
### Purchase Order

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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| 1 - 1    | Service Request / Blanket Order-Sequel  
UNTARDC Pure C40 Renewal |        | 1.00     | EA  | 25503.96 | 25503.96     | 02/16/2024 |

**Schedule Total**  
25503.96

**Total PO Amount**  
25503.96
## Purchase Order

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 – 1</td>
<td>Service Form Request - Oracle Support# 21205062</td>
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**Schedule Total**  
33207.50

**Total PO Amount**  
33207.50

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
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**Supplier:** 0000025407  
Melissa Data Corporation  
22382 Avenida Empresa  
Rancho Santa Margarita CA  
92688  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Service Request / Blanket Order - Melissa Renewal | 1.00 | EA | 15000.00 | 15000.00 | 02/20/2024 |

**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

Dent of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

---

Authorized Signature

---
**Purchase Order**

**Purchase Order**
SY789-SY00000438 02-20-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain.Snyder@untsystem.edu

**Currency**

---

**Supplier:** 0000026616
Cloud Unity LLC
5080 Spectrum Dr Ste 1000E
Addison TX 75001-6444
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Cloud Unity - M365 Licenses | | | 1.00 | EA | 4366.40 | 4366.40 | 02/20/2024

**Schedule Total** | | | | | | | | 4366.40

**Total PO Amount** | | | | | | | 4366.40

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Authorized Signature
**Purchase Order**

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**Tax Exempt?**

**Tax Exempt ID:**

**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000015771 Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Authorized Signature**
### Purchase Order

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Leah Cook
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 31325.60

Total PO Amount: 31325.60
## Purchase Order

**UNIVERSITY OF NORTH TEXAS SYSTEM**
**UNT System Business Service Center**
**Denton TX 76205, United States**

**Supplier:** 0000026713 Jaggaer LLC
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Attention:** Michelle McCauley
**Bill To:** UNT System Business Service Center
**Tax Exempt?**
**Tax Exempt ID:**
**Line/ Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | HSC TCM FY24 Renewal | | 1.00 | EA | 39381.30 | 39381.30 | 02/23/2024 |

**Schedule Total** 39381.30

**Total PO Amount** 39381.30

**Authorized Signature**
**Purchase Order**

**D U P L I C A T E**

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**Payment Terms**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Owain. <a href="mailto:Stery@untsystem.edu">Stery@untsystem.edu</a></td>
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**Line Item**

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<th>Tax Exempt?</th>
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**Schedule Total**

5400.00

**Total PO Amount**

5400.00

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Attention: Sandra Hollar

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Schedule Total**  
**104331.04**

**Total PO Amount**  
**578563.04**

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Against Purchase Order SY769-SY00000446  
02-27-2024

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer

**Phone/ Email**  
940/369-5500  
Owain. Snyder@untsystem.edu

**Currency**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 7686.90

**Total PO Amount** 7686.90
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**Schedule Total**

432.84

**Total PO Amount**

432.84

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**Supplier:** 0000010287
Herr Business Forms
1740 Westminster St
Denton TX 76205
United States

**Ship To:**
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Purchase Order.
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reproduced for reporting
purposes only.

**Attention:** Jessica Rosas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023075  
University of Texas at Dallas  
800 W Campbell Rd  
Sp2 27  
Richardson TX 75080-3021  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 000027728  
Culture Index LLC  
10200 State Line Rd  
Leawood KS 66206-2375  
United States

**Ship To:**  
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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Supplier: 0000021769</th>
<th>Tracsystems Inc</th>
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<td>4620 Sunbelt Dr #200</td>
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<td>United States</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Michelle McCauley

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<th>Country</th>
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<tr>
<td>Insight Public Sector Inc</td>
<td>0000017057</td>
<td>6820 S Harl Ave</td>
<td>Tempe</td>
<td>AZ</td>
<td>85283</td>
<td>United States</td>
</tr>
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</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?

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<td>1 - 1</td>
<td>Service Form Request - Micro Focus UFT Renewal</td>
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**Schedule Total**

11168.56

| 2 - 1    | Service Form Request - Micro Focus UFT Renewal2 |        | 1.00     | EA  | 2233.71  | 2233.71      | 03/11/2024 |

**Schedule Total**

2233.71

**Total PO Amount**

13402.27

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Authorized Signature
### Purchase Order

**Replenishment Option:** Standard

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<td>Power BI Fabric - P1</td>
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**Schedule Total:** 13383.71

**Total PO Amount:** 13383.71
## Purchase Order

**Univ. of North Texas System**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007-1973  
United States

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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>238717.38</td>
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**Schedule Total**

238717.38

**Total PO Amount**

238717.38
# Purchase Order

**Authorized Signature**

**Univ. of North Texas System**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

<table>
<thead>
<tr>
<th>Supplier: 0000025641 Protiviti Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Guadalupe Montoya</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
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<tbody>
<tr>
<td><strong>Ship To:</strong> Snyder, Owain Spencer</td>
<td></td>
<td></td>
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</tr>
<tr>
<td><strong>Phone/ Email:</strong> 940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
<td><strong>Supplier:</strong> Protiviti Inc</td>
<td><strong>Ship To:</strong> 13727 Noel Rd #800 Dallas TX 75240 United States</td>
<td><strong>Attention:</strong> Guadalupe Montoya</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total**

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**Total PO Amount**

75000.00
**Purchase Order**

**DUPPLICATE**

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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000016424 WorkBoard Inc
487 Seaport Ct # 100
Redwood City CA 94063-2730
United States

**Ship To:**
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**Attention:** Lindsey Vandagriff

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000016424 WorkBoard Inc
487 Seaport Ct # 100
Redwood City CA 94063-2730
United States

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<td>WorkBoard Order Form</td>
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<td>Travel Charges for OKR Coach Cert Course</td>
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**Total PO Amount**

108475.00

**Authorized Signature**
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Lindsey Vandagriff</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>WorkBoard Inc</td>
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<td>Send Invoices to:</td>
</tr>
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<td>487 Seaport Ct # 100</td>
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<td>Redwood City CA 94063-2730</td>
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**Supplier:** WorkBoard Inc
487 Seaport Ct # 100
Redwood City CA 94063-2730
United States

**Ship To:**
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**Attention:** Lindsey Vandagriff

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

Authorized Signature

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**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
9200.00

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*Authorized Signature*
## Purchase Order

**PART 1: DUPSICATE**

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### Supplier Information

**Supplier:** 0000012285  
Wilson, Donald Alan  
1513 Victoria Dr  
Denton TX 76209-1345  
United States

### Ship To Information

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### Attention Information

Attention: Michelle McCauley

### Bill To Information

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Information

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<td>Donald Wilson -</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

**Univ. of North Texas System**

UNT System Business Service Center  
Denton TX 76205  
United States

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**Ship To:**  
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**Attention:** Jim Buchanan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000003943  
Michael Sanderson  
168 Golden Creek Trl  
Union Mills NC 28167-9712  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
7000.00
## Purchase Order

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:**  
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**Attention:** Michelle McCauley  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Veeam Advanced Capacity Pack</td>
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**Total PO Amount**  
214870.50
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Suppliers:** 0000035575  
JLL Valuation & Advisory Services, LLC  
4200 Westheimer Rd Ste 1400  
Houston TX 77027-4469  
United States  

**Ship To:**  
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**Attention:** Teresa Rogers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | 1901 Main St. & 1900 Elm St. - Appraisal Services |  | 1.00 | EA | 7000.00 | 7000.00 | 03/27/2024  
2 - 1 | Pending Increases if Necessary |  | 1.00 | EA | 0.01 | 0.01 | 03/27/2024  

**Schedule Total**  
7000.00  

**Total PO Amount**  
7000.01

---

**Authorized Signature**
### Purchase Order

**Supply:** 0000042326  
James Spaniolo  
1028 Lone Ivory Trl  
Arlington TX 76005-1126  
United States

**Ship To:**  
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**Attention:** Lindsey Vandagriff  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1325

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<th>Due Date</th>
</tr>
</thead>
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<tr>
<td>1 - 1</td>
<td>Spaniolo Consulting - Ofc of the Chancellor</td>
<td></td>
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<td>100000.00</td>
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<td>03/28/2024</td>
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**Schedule Total:** 100000.00

**Total PO Amount:** 100000.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000027270  
The Infosoft Group Holding Co LLC  
1000 N Water St Ste 1200  
Milwaukee WI 53202-6649  
United States

**Ship To:**  
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**Attention:** Karissa Johnmeyer  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>FY24 Circa</td>
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<td>1.00</td>
<td>EA</td>
<td>17327.00</td>
<td>17327.00</td>
<td>03/28/2024</td>
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**Schedule Total**  
17327.00

**Total PO Amount**  
17327.00
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000040648  
The Encompass Group  
405 State Highway 121 Byp  
D120  
Lewisville TX 75067-8214  
United States

**Ship To:**  
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**Attention:** Lindsey Vandagriff

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Encompass Group - Keynote Speech Values Summit</td>
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<td>EA</td>
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<td>11000.00</td>
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**Schedule Total**  
11000.00

**Total PO Amount**  
11000.00

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**Tax Exempt?**

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**Authorized Signature**
**Purchase Order**

**DuPLICATE**

<table>
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<th>Date</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>SY769-SY00000467</td>
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<td>Revision</td>
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**Payment Terms**

<table>
<thead>
<tr>
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<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
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**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000000277
Salarycom LLC
610 Lincoln St North Bldg
Ste 200
Waltham MA 02451
United States

**Ship To:**

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**Attention:** Karissa Johnmeyer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Salary.com CompAnalyst Market Data - US (3.15.24 - 3.14.27)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>03/29/2024</td>
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</table>

**Schedule Total**

10000.00

**Total PO Amount**

10000.00
**Purchase Order**

**Authorized Signature**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Vertiv Corporation  
Vertiv Corporation  
505 N Cleveland Ave  
Westerville OH 43082-7130  
United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Sandra Hollar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Replenishment Option</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Service Request / Blanket Order - Vertiv - FY24 - Equipment Maintenance</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37854.92</td>
<td>37854.92</td>
<td>Standard</td>
<td>04/02/2024</td>
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</table>

**Schedule Total**  
37854.92

**Total PO Amount**  
37854.92
**Purchase Order**

**Supplier:** 0000039215  
JDM Janitorial Inc  
2163 Golden Heights Rd  
Ste 209  
Fort Worth TX 76177-7030  
United States

**Ship To:**  
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**Attention:** Karissa Johnmeyer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Special Cleaning at BSC</td>
<td></td>
<td>1.00</td>
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<td>04/02/2024</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**
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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Panduit Category 6 Plenum Cable Blue QTY 4000</td>
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<td>4 - 1</td>
<td>Panduit Cat6 Slim 5ft Patch Cord Green QTY 28</td>
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<td>Panduit Cat6 14ft Patch Cord Green QTY 28</td>
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<td>6 - 1</td>
<td>Panduit Double Gang 10 Port Faceplate QTY 4</td>
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<td>31.20</td>
<td>31.20</td>
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**Authorized Signature**
### Purchase Order

**Authorized Signature**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>7 - 1</td>
<td>Provide materials and labor to install (28) CAT6 Cables for Lab 220</td>
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<td>1.00</td>
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**Dispatch Via Print**

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<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Authorized Signature**
**Authorized Signature**

---

**Purchase Order**

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**DUPLICATE**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000006227

Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

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<table>
<thead>
<tr>
<th>Attention:</th>
<th>Michelle McCauley</th>
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**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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<td>04/03/2024</td>
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Schedule Total  93745.05

Total PO Amount  93745.05

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**Taxes Exempt?**

---

---
## Purchase Order

**Supplier:** 0000065379  
The Gordian Group Inc  
30 Patewood Dr Ste 350  
Greenville SC 29615  
United States

**Ship To:**  
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**Attention:** Cody McCullough  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<tr>
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<td>04/04/2024</td>
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**Schedule Total** 5808.97

**Total PO Amount** 5808.97

---

Authorized Signature
## Purchase Order

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Ship To:
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### Attention: Michelle McCauley
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<td>04/05/2024</td>
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**Schedule Total** 15157.60

**Total PO Amount** 15157.60

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Authorized Signature
# Purchase Order

**Purchase Order Date Revision**
SY769-SY00000475 04-05-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.Barraza@untsystem.edu

**Tax Exempt?**
No

**Tax Exempt ID:**
0000013957

**Supplier:**
Secretary of State
PO Box 13697
Austin TX 78711
United States

**Ship To:**
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**Attention:**
Teresa Rogers
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | T. Rogers Notary Application Fee |  | 1.00 | EA | 11.00 | 11.00 | 04/05/2024

**Schedule Total** | 11.00

**Total PO Amount** | 11.00

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**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000042439</th>
<th>Brennon Carlson</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>2423 Smith Mountain Lake Pkwy</td>
</tr>
<tr>
<td></td>
<td>Huddleston VA 24104-4215</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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</tbody>
</table>

**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Purchase Order**

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000003176
SAS INSTITUTE INC
100 SAS Campus Drive
Cary NC 27513
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 659.00

**Total PO Amount** 659.00
## Purchase Order

**Authorized Signature**

---

**Univ. of North Texas System**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000042521
Brailsford & Dunlavey, Inc.
1220 19th St NW Ste 400
Washington DC 20036-2438
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-1407

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**Total PO Amount**

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**Authorized Signature**
Purchase Order

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002138
CDW Government Inc
230 North Milwaukee Ave
Vernon Hills IL 60061
United States

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Attention: Sandra Hollar
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Service Request / Blanket Order-CDW-G Automic Renewal

1.00 EA 42000.00 42000.00 04/11/2024

Schedule Total 42000.00

Total PO Amount 42000.00

Authorized Signature
**Supplier:** 0000016424  
WorkBoard Inc  
487 Seaport Ct # 100  
Redwood City CA 94063-2730  
United States  

**Ship To:**  
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This document is reproduced for reporting purposes only.  

**Attention:** Lindsey Vandagriff  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1262  

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**Total PO Amount**  
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**Authorized Signature**
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**Schedule Total**  
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**Total PO Amount**  
31800.00
Supplier: 0000017481
Forerunner Technologies Inc
150-M Executive Dr
Edgewood NY 11717
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leah Cook
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 4415.04

Total PO Amount 4415.04
**Purchase Order**

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007-1973  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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